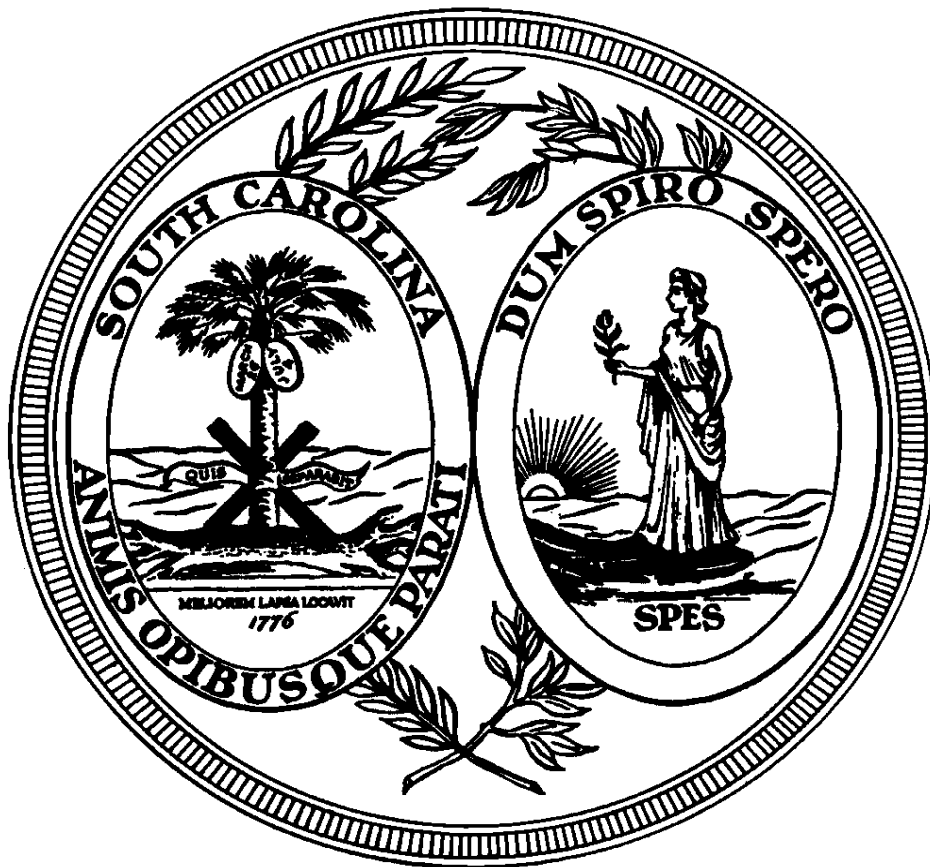
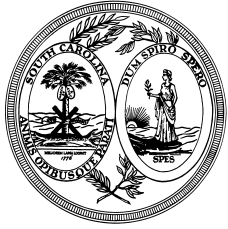


STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2011-2012



Prepared by:
Comptroller General's Office



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JAMES M. HOLLY
CHIEF OF STAFF

MEMORANDUM

TO: State Agency Heads

FROM: Richard Eckstrom
Comptroller General

RE: Travel Report – Fiscal Year 2011-2012

DATE: October 31, 2012

The enclosed Travel Report for Fiscal Year 2011-2012 is provided for your information. The Comptroller General's Office compiled the report from data recorded in the South Carolina Enterprise Information System (SCEIS) and Statewide Accounting and Reporting System (STARS). Agencies and institutions that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems submitted their travel data separately for this report.

This report is intended to be used as a management tool to assist agency heads in ensuring that the state's financial resources are being used efficiently. Please contact me if you have any questions about this report.

PREFACE

The Comptroller General's Office compiled this report on travel expenditures for the fiscal year ended June 30, 2012, to the extent possible, from data recorded in the South Carolina Enterprise Information System (SCEIS) and Statewide Accounting and Reporting System (STARS). Agencies and institutions (both referred to hereafter as “agencies”) that receive state appropriations but have the authority to issue their own checks and maintain their own accounting systems, such as the state's technical colleges, state-supported universities, and certain autonomously-organized component units of the state that receive state appropriated funds, submitted their travel data to us. That data also is included in this report.

Employee job titles were obtained from the Budget and Control Board’s Office of Human Resources (OHR), except for legislative and judicial agencies. Each legislative and judicial agency submitted the job titles for their employees listed in this report.

This report includes travel related expenditures paid from state, federal, and other sources by all agencies that received appropriations in the 2011-2012 Appropriations Act. Expenditures for travel costs incurred in the issuance of bonds, state-owned leased cars, and employee moving expenses are not included. Persons employed by one agency may incur travel expenditures that are appropriately charged to another agency. In these instances, the employee and the related travel is listed under the agency that paid for the travel.

This report is divided into four sections.

Section One contains a summary of in-state, out-of-state, and non-state employee travel and registration expenditures by agency. Out-of-state travel includes domestic travel outside the state as well as travel outside the borders of the United States. Non-state employee travel represents expenditures made by agencies on behalf of non-state employees for transportation, mileage, lodging, meals, and other legal charges necessary in the performance of their services while under contract with the State. This category includes registration fees and travel paid to volunteer workers. Agencies are listed in descending order beginning with the agency that has the most travel expenditures.

Section Two ranks each agency by the total amount spent on in-state and out-of-state travel. This category also includes in-state and out-of-state registration fees.

Section Three ranks each agency by the combined total amount spent on in-state and out-of-state travel. For each agency, the top twenty-five employee travelers are listed in descending order according to the amount expended. For agencies with more than twenty-five employee travelers, a line-item is included to show the total travel expenditures of all other employees not listed in the top twenty-five. In instances where more than one employee incurred the same amount of travel expenditures as one of the top twenty-five, each employee is listed. Therefore, it is possible that some agencies will have more than twenty-five employees listed. Expenditures for non-state employee travel **are not** included in this section. Accordingly, an agency's rank in Section Two may differ from its rank in Section One.

Section Four contains narratives provided by each agency summarizing the type of travel incurred. Agencies are listed alphabetically.

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2011-2012
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
SECTION ONE				
IN-STATE, OUT-OF-STATE, AND NON-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING	i - iii			
SECTION TWO				
IN-STATE AND OUT-OF-STATE EMPLOYEE TRAVEL EXPENDITURES BY AGENCY IN DESCENDING ORDER OF TOTAL SPENDING		iv - vi		
SECTION THREE				
TRAVEL EXPENDITURES RANKED BY AGENCY AND TOP EMPLOYEE TRAVELERS			1 - 112	
SECTION FOUR				
TRAVEL SUMMARIES BY AGENCIES IN ALPHABETICAL ORDER				113 - 135
<u>ALPHABETICAL LISTING</u>				
ACCIDENT FUND	iii	vi	94	113
ADJUTANT GENERAL'S OFFICE	i	iv	38	113
ADMINISTRATIVE LAW COURT	iii	vi	90	113
AERONAUTICS DIVISION	iii	vi	81	113
AGRICULTURE DEPARTMENT	ii	v	46	113
AIKEN TECHNICAL COLLEGE	ii	v	44	114
ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	iii	vi	83	114
ARCHIVES AND HISTORY DEPARTMENT	iii	vi	95	114
AREA HEALTH EDUCATION CONSORTIUM	ii	vi	78	114
ARTS COMMISSION	iii	vi	97	115
ATTORNEY GENERAL'S OFFICE	ii	v	51	115
BLIND COMMISSION	ii	vi	77	115
BUDGET AND CONTROL BOARD	i	v	49	115
BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	iii	vi	93	116
CENTRAL CAROLINA TECHNICAL COLLEGE	ii	v	50	116
CLEMSON UNIVERSITY	i	iv	1	116
COASTAL CAROLINA UNIVERSITY	i	iv	7	116
COLLEGE OF CHARLESTON	i	iv	5	116
COMMERCE DEPARTMENT	ii	v	39	117
COMPTROLLER GENERAL'S OFFICE	iii	vi	104	117
CONSERVATION BANK	iii	vi	109	117
CONSUMER AFFAIRS COMMISSION	iii	vi	98	117
CORRECTIONS DEPARTMENT	iii	vi	84	117
DEAF AND BLIND SCHOOL	ii	v	67	117
DENMARK TECHNICAL COLLEGE	ii	v	63	118
DISABILITIES AND SPECIAL NEEDS DEPARTMENT	ii	v	68	118
EDUCATION DEPARTMENT	i	iv	22	118
EDUCATION OVERSIGHT COMMITTEE	iii	vi	96	118
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2011-2012
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
EDUCATIONAL TELEVISION COMMISSION	ii	v	59	118
ELECTION COMMISSION	ii	vi	101	119
EMPLOYMENT AND WORKFORCE DEPARTMENT	i	iv	9	119
ETHICS COMMISSION	iii	vi	105	119
FINANCIAL INSTITUTIONS BOARD	ii	iv	37	119
FIRST STEPS TO SCHOOL READINESS	ii	v	71	119
FLORENCE-DARLINGTON TECHNICAL COLLEGE	i	iv	36	120
FORESTRY COMMISSION	ii	v	53	120
FRANCIS MARION UNIVERSITY	i	iv	24	120
GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE	iii	vi	110	120
GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS	ii	v	58	121
GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED)	ii	v	42	121
GREENVILLE TECHNICAL COLLEGE	i	iv	19	121
HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	i	iv	4	121
HEALTH AND HUMAN SERVICES DEPARTMENT	i	iv	26	122
HIGHER EDUCATION COMMISSION	ii	v	62	122
HIGHER EDUCATION TUITION GRANTS COMMISSION	iii	vi	99	122
HORRY-GEORGETOWN TECHNICAL COLLEGE	i	v	43	122
HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	ii	v	54	123
HUMAN AFFAIRS COMMISSION	iii	vi	86	123
INDIGENT DEFENSE COMMISSION	ii	v	70	123
INSURANCE DEPARTMENT	ii	v	55	123
JOHN DE LA HOWE SCHOOL	iii	vi	91	123
JUDICIAL DEPARTMENT	i	iv	6	124
JUVENILE JUSTICE DEPARTMENT	ii	v	64	124
LABOR, LICENSING AND REGULATION DEPARTMENT	i	iv	11	124
LANDER UNIVERSITY	i	iv	18	124
LAW ENFORCEMENT TRAINING COUNCIL	ii	v	61	124
LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL	iii	vi	111	125
LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	i	iv	8	125
LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	iii	vi	102	125
LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING AND INFO TECH SYSTEMS	iii	vi	106	125
LEGISLATIVE DEPARTMENT - THE SENATE	i	iv	20	125
LIBRARY	ii	v	72	125
LIEUTENANT GOVERNOR'S OFFICE	iii	v	76	126
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2011-2012
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
LOWCOUNTRY TECHNICAL COLLEGE	ii	iv	35	126
MEDICAL UNIVERSITY OF SOUTH CAROLINA	i	iv	3	126
MENTAL HEALTH DEPARTMENT	i	iv	34	126
MIDLANDS TECHNICAL COLLEGE	i	iv	21	127
MINORITY AFFAIRS COMMISSION	iii	vi	107	127
MOTOR VEHICLES DEPARTMENT	ii	v	41	127
MUSEUM COMMISSION	iii	vi	100	128
NATURAL RESOURCES DEPARTMENT	i	iv	30	128
NORTHEASTERN TECHNICAL COLLEGE	iii	vi	79	128
ORANGEBURG-CALHOUN TECHNICAL COLLEGE	ii	v	52	128
PARKS, RECREATION AND TOURISM DEPARTMENT	i	iv	27	128
PATIENTS' COMPENSATION FUND	iii	vi	103	128
PATRIOTS POINT DEVELOPMENT AUTHORITY	iii	vi	80	129
PIEDMONT TECHNICAL COLLEGE	i	iv	28	129
PROBATION PAROLE AND PARDON DEPARTMENT	ii	v	56	129
PROCUREMENT REVIEW PANEL	iii	vi	112	129
PROSECUTION COORDINATION COMMISSION	iii	vi	82	130
PUBLIC SAFETY DEPARTMENT	ii	v	40	130
PUBLIC SERVICE COMMISSION	ii	v	60	130
REGULATORY STAFF OFFICE	ii	v	57	130
RETIREMENT SYSTEMS INVESTMENT COMMISSION	ii	v	47	130
REVENUE AND TAXATION DEPARTMENT	i	iv	14	130
SEA GRANT CONSORTIUM	ii	v	73	131
SECOND INJURY FUND	iii	vi	92	131
SECRETARY OF STATE'S OFFICE	iii	vi	87	131
SOCIAL SERVICES DEPARTMENT	i	iv	33	131
SOUTH CAROLINA STATE UNIVERSITY	i	iv	12	132
SPARTANBURG COMMUNITY COLLEGE	ii	v	45	132
TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	i	iv	29	132
THE CITADEL	i	iv	13	132
TRANSPORTATION DEPARTMENT	i	iv	16	132
TRANSPORTATION INFRASTRUCTURE BANK	iii	vi	108	133
TREASURER'S OFFICE	iii	vi	89	133
TRI-COUNTY TECHNICAL COLLEGE	i	iv	25	133
TRIDENT TECHNICAL COLLEGE	i	iv	23	133
				CONTINUED

STATE OF SOUTH CAROLINA
TRAVEL REPORT
FISCAL YEAR 2011-2012
TABLE OF CONTENTS

	SECTION	SECTION	SECTION	SECTION
	ONE	TWO	THREE	FOUR
<u>ALPHABETICAL LISTING</u>				
<u>CONTINUED</u>				
UNIVERSITY OF SOUTH CAROLINA	i	iv	2	133
UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	i	iv	31	133
UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	ii	v	48	133
UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	ii	v	69	133
UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	ii	v	65	133
UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	iii	v	74	133
UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	iii	vi	88	133
UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	i	iv	15	133
VOCATIONAL REHABILITATION DEPARTMENT	i	iv	17	134
WIL LOU GRAY OPPORTUNITY SCHOOL	iii	vi	85	134
WILLIAMSBURG TECHNICAL COLLEGE	ii	v	66	134
WINTHROP UNIVERSITY	i	iv	10	134
WORKERS' COMPENSATION COMMISSION	iii	v	75	134
YORK TECHNICAL COLLEGE	i	iv	32	135

SECTION ONE

**In-State, Out-Of-State, And Non-State Employee
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,137,324.07	\$ 255,834.07	\$ 6,876,286.17	\$ 1,256,101.95	\$ 1,130,481.43	\$ 11,656,027.69
2	UNIVERSITY OF SOUTH CAROLINA	821,085.74	92,614.30	6,495,753.58	1,142,557.89	2,037,935.60	10,589,947.11
3	COLLEGE OF CHARLESTON	140,272.37	48,914.97	1,436,700.41	212,661.46	4,111,659.15	5,950,208.36
4	MEDICAL UNIVERSITY OF SOUTH CAROLINA	467,474.23	146,088.30	3,254,828.31	668,732.92	1,327,889.56	5,865,013.32
5	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,961,932.27	199,760.96	480,781.68	142,634.00	82,148.20	3,867,257.11
6	SOUTH CAROLINA STATE UNIVERSITY	144,777.88	21,332.42	640,876.71	163,707.00	1,502,728.35	2,473,422.36
7	LABOR, LICENSING AND REGULATION DEPARTMENT	883,185.02	18,743.00	93,815.88	26,800.00	436,397.16	1,458,941.06
8	COASTAL CAROLINA UNIVERSITY	115,276.07	19,982.47	865,319.68	144,976.39	263,864.03	1,409,418.64
9	JUDICIAL DEPARTMENT	1,092,016.06	4,625.00	47,069.25	6,949.00	92,069.21	1,242,728.52
10	WINTHROP UNIVERSITY	263,067.88	24,443.19	591,232.86	146,489.36	158,595.98	1,183,829.27
11	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,091,368.71	390.00	2,655.69	1,725.00	59,636.77	1,155,776.17
12	EMPLOYMENT AND WORKFORCE DEPARTMENT	878,868.37	26,366.98	144,453.93	19,352.00	41,227.70	1,110,268.98
13	THE CITADEL	107,051.50	21,922.59	611,643.57	117,666.90	104,027.95	962,312.51
14	REVENUE AND TAXATION DEPARTMENT	432,177.24	50,517.38	316,280.35	25,565.75	8,134.26	832,674.98
15	TRANSPORTATION DEPARTMENT	91,916.89	413,773.06	58,694.38	15,312.00	229,764.14	809,460.47
16	EDUCATION DEPARTMENT	279,570.38	21,438.46	124,257.53	25,883.00	269,516.21	720,665.58
17	GREENVILLE TECHNICAL COLLEGE	110,534.01	30,468.96	265,668.76	91,825.33	157,367.49	655,864.55
18	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	126,413.46	22,024.52	352,246.55	83,277.78	62,693.58	646,655.89
19	FRANCIS MARION UNIVERSITY	88,750.76	17,446.45	251,794.64	71,325.70	210,318.29	639,635.84
20	LANDER UNIVERSITY	225,760.28	28,753.15	200,641.79	58,914.23	103,578.40	617,647.85
21	HEALTH AND HUMAN SERVICES DEPARTMENT	297,051.01	19,437.51	54,633.39	5,802.00	202,749.13	579,673.04
22	VOCATIONAL REHABILITATION DEPARTMENT	460,323.56	28,560.65	24,372.70	8,424.00	10,173.02	531,853.93
23	LEGISLATIVE DEPARTMENT - THE SENATE	464,243.03	4,498.84	16,133.95	8,995.00	37,805.51	531,676.33
24	MIDLANDS TECHNICAL COLLEGE	95,290.13	54,638.55	237,052.69	75,483.51	20.00	462,484.88
25	TRIDENT TECHNICAL COLLEGE	151,770.00	61,493.00	155,638.00	61,964.00	0.00	430,865.00
26	BUDGET AND CONTROL BOARD	84,282.28	24,384.71	29,184.79	8,004.00	284,680.82	430,536.60
27	TRI-COUNTY TECHNICAL COLLEGE	123,482.72	33,470.96	171,730.18	61,452.00	14,427.04	404,562.90
28	SOCIAL SERVICES DEPARTMENT	174,096.33	10,792.12	73,011.93	8,516.00	129,894.40	396,310.78
29	PIEDMONT TECHNICAL COLLEGE	131,332.71	29,425.71	119,954.40	56,329.75	32,117.94	369,160.51
30	PARKS, RECREATION AND TOURISM DEPARTMENT	190,635.24	31,467.80	100,190.70	18,834.89	15,246.30	356,374.93
31	MENTAL HEALTH DEPARTMENT	219,650.57	16,001.24	14,340.06	3,839.00	90,828.64	344,659.51
32	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	56,077.91	8,770.20	167,669.08	47,450.19	51,669.37	331,636.75
33	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	193,026.01	25,172.47	66,618.07	12,519.00	12,857.93	310,193.48
34	FLORENCE-DARLINGTON TECHNICAL COLLEGE	56,429.54	15,806.89	138,703.83	30,146.40	67,347.27	308,433.93
35	NATURAL RESOURCES DEPARTMENT	95,015.71	15,793.80	143,263.33	33,479.50	2,340.17	289,892.51
36	HORRY-GEORGETOWN TECHNICAL COLLEGE	119,594.43	11,103.49	38,686.26	10,929.00	104,629.96	284,943.14
37	YORK TECHNICAL COLLEGE	107,158.01	16,608.68	108,760.42	43,371.00	0.00	275,898.11
38	ADJUTANT GENERAL'S OFFICE	67,685.26	27,214.00	128,854.30	11,330.00	27,090.30	262,173.86

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
39	PUBLIC SAFETY DEPARTMENT	\$ 83,186.07	\$ 48,895.47	\$ 81,716.25	\$ 20,353.00	\$ 14,919.80	\$ 249,070.59
40	LOWCOUNTRY TECHNICAL COLLEGE	103,630.82	12,975.90	94,974.91	36,815.69	208.68	248,606.00
41	AIKEN TECHNICAL COLLEGE	62,002.51	19,639.85	65,996.99	21,585.11	76,999.46	246,223.92
42	COMMERCE DEPARTMENT	50,094.71	18,295.39	140,372.74	26,230.13	9,873.83	244,866.80
43	FINANCIAL INSTITUTIONS BOARD	227,120.14	1,065.00	6,614.07	790.00	5,059.09	240,648.30
44	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	27,564.12	8,149.00	124,711.75	72,031.00	4,486.82	236,942.69
45	MOTOR VEHICLES DEPARTMENT	216,791.58	6,409.00	8,790.21	582.00	646.12	233,218.91
46	RETIREMENT SYSTEMS INVESTMENT COMMISSION	10,052.36	4,424.00	117,053.77	17,332.50	48,091.05	196,953.68
47	SPARTANBURG COMMUNITY COLLEGE	59,279.51	22,359.60	57,093.19	25,450.05	20,707.21	184,889.56
48	AGRICULTURE DEPARTMENT	116,247.95	1,750.92	40,018.04	4,204.00	19,138.51	181,359.42
49	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	55,621.72	4,548.21	71,697.23	14,495.76	24,785.77	171,148.69
50	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	41,194.65	19,114.63	49,750.65	16,461.00	43,554.65	170,075.58
51	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	44,049.21	22,582.98	56,564.55	12,391.00	31,885.82	167,473.56
52	CENTRAL CAROLINA TECHNICAL COLLEGE	41,252.84	25,412.52	40,627.58	31,096.02	28,686.77	167,075.73
53	ATTORNEY GENERAL'S OFFICE	49,798.51	3,566.00	76,146.06	6,767.00	26,762.77	163,040.34
54	FORESTRY COMMISSION	71,184.24	8,506.00	37,212.62	15,483.00	8,127.29	140,513.15
55	DENMARK TECHNICAL COLLEGE	14,701.43	8,399.00	31,127.41	10,591.25	64,890.35	129,709.44
56	INSURANCE DEPARTMENT	27,648.91	16,365.10	72,951.25	4,824.50	6,463.04	128,252.80
57	FIRST STEPS TO SCHOOL READINESS	46,704.82	300.00	1,105.00	500.00	78,144.76	126,754.58
58	PROBATION PAROLE AND PARDON DEPARTMENT	102,291.28	5,934.00	1,084.60	590.00	5,256.20	115,156.08
59	GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS	65,094.28	7,841.00	14,083.77	4,891.00	22,856.32	114,766.37
60	DEAF AND BLIND SCHOOL	33,951.38	5,310.25	14,886.83	1,419.00	55,699.72	111,267.18
61	EDUCATIONAL TELEVISION COMMISSION	42,975.32	8,863.00	34,173.61	3,340.00	10,525.13	99,877.06
62	LAW ENFORCEMENT TRAINING COUNCIL	19,294.60	14,002.00	38,894.28	2,311.00	24,441.51	98,943.39
63	HIGHER EDUCATION COMMISSION	26,924.06	2,578.00	31,501.73	8,604.00	25,168.30	94,776.09
64	REGULATORY STAFF OFFICE	32,944.81	12,627.25	37,977.49	8,738.00	180.00	92,467.55
65	INDIGENT DEFENSE COMMISSION	36,292.18	2,777.42	12,804.37	0.00	39,595.30	91,469.27
66	ELECTION COMMISSION	3,550.79	560.28	2,403.32	0.00	79,511.51	86,025.90
67	PUBLIC SERVICE COMMISSION	9,432.14	2,536.42	49,580.07	15,065.00	1,229.87	77,843.50
68	JUVENILE JUSTICE DEPARTMENT	44,438.13	8,921.00	5,682.61	5,776.00	8,429.30	73,247.04
69	AREA HEALTH EDUCATION CONSORTIUM	13,633.31	0.00	15,301.38	7,330.60	31,538.91	67,804.20
70	SEA GRANT CONSORTIUM	5,930.91	2,685.92	31,348.79	4,935.00	19,703.87	64,604.49
71	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	34,103.80	11,487.11	6,628.50	2,602.00	8,088.63	62,910.04
72	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	27,475.30	978.30	24,728.18	5,599.14	3,642.14	62,423.06
73	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	6,966.57	3,773.00	34,281.68	7,123.50	8,390.02	60,534.77
74	WILLIAMSBURG TECHNICAL COLLEGE	32,591.76	0.00	19,664.31	4,815.00	0.00	57,071.07
75	BLIND COMMISSION	12,427.06	10,906.03	12,357.03	3,481.00	13,044.37	52,215.49
76	LIBRARY	5,206.21	5,977.00	29,381.70	7,947.00	2,625.47	51,137.38

**TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	NON-STATE EMPLOYEE	TOTAL
77	NORTHEASTERN TECHNICAL COLLEGE	\$ 26,462.79	\$ 2,063.00	\$ 6,188.17	\$ 1,530.00	\$ 12,817.39	\$ 49,061.35
78	PROSECUTION COORDINATION COMMISSION	14,769.58	1,100.00	5,951.88	625.00	23,375.95	45,822.41
79	LIEUTENANT GOVERNOR'S OFFICE	11,249.70	4,946.00	19,653.75	4,501.00	3,159.47	43,509.92
80	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	6,219.78	455.00	30,319.09	4,878.32	701.72	42,573.91
81	WORKERS' COMPENSATION COMMISSION	40,479.46	113.00	761.93	0.00	0.00	41,354.39
82	PATRIOTS POINT DEVELOPMENT AUTHORITY	11,213.61	1,692.00	16,729.60	1,655.00	7,674.29	38,964.50
83	WIL LOU GRAY OPPORTUNITY SCHOOL	9,011.44	4,563.10	846.10	819.00	19,091.01	34,330.65
84	AERONAUTICS DIVISION	9,647.27	1,202.00	9,923.40	2,275.00	5,524.40	28,572.07
85	EDUCATION OVERSIGHT COMMITTEE	7,728.51	1,360.00	0.00	0.00	18,907.02	27,995.53
86	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	10,141.35	140.00	8,066.02	2,330.00	2,067.81	22,745.18
87	CORRECTIONS DEPARTMENT	3,945.96	9,588.36	2,761.70	1,024.00	2,208.87	19,528.89
88	HUMAN AFFAIRS COMMISSION	403.18	206.00	14,116.97	0.00	2,225.64	16,951.79
89	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	4,729.53	848.75	5,140.16	1,665.00	4,507.10	16,890.54
90	JOHN DE LA HOWE SCHOOL	7,834.01	700.00	2,282.66	635.00	3,832.40	15,284.07
91	SECRETARY OF STATE'S OFFICE	2,160.53	4,942.42	5,056.27	1,824.00	0.00	13,983.22
92	TREASURER'S OFFICE	1,981.00	1,376.00	7,874.48	957.38	492.73	12,681.59
93	ARCHIVES AND HISTORY DEPARTMENT	2,189.57	882.21	5,035.26	2,013.00	2,006.19	12,126.23
94	ADMINISTRATIVE LAW COURT	9,773.42	1,800.00	0.00	0.00	0.00	11,573.42
95	SECOND INJURY FUND	10,372.69	1,006.00	0.00	0.00	0.00	11,378.69
96	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	2,798.50	7,260.00	999.76	211.00	0.00	11,269.26
97	ARTS COMMISSION	5,668.54	198.42	1,893.38	225.00	2,903.16	10,888.50
98	CONSUMER AFFAIRS COMMISSION	3,351.02	1,146.00	2,109.00	454.00	3,407.51	10,467.53
99	ACCIDENT FUND	3,841.43	1,919.00	2,951.89	1,638.00	0.00	10,350.32
100	HIGHER EDUCATION TUITION GRANTS COMMISSION	6,220.20	544.00	25.00	225.00	736.51	7,750.71
101	MUSEUM COMMISSION	3,898.96	906.00	95.88	1,830.00	176.75	6,907.59
102	ETHICS COMMISSION	363.47	46.00	1,293.58	260.00	4,636.97	6,600.02
103	MINORITY AFFAIRS COMMISSION	521.51	0.00	711.00	0.00	5,057.56	6,290.07
104	LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL	28.00	312.00	0.00	0.00	5,141.34	5,481.34
105	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	240.38	1,175.00	1,815.75	1,449.00	531.80	5,211.93
106	PATIENTS' COMPENSATION FUND	1,395.50	52.68	1,584.06	0.00	1,066.57	4,098.81
107	COMPTROLLER GENERAL'S OFFICE	183.61	544.00	1,208.75	300.00	148.47	2,384.83
108	PROCUREMENT REVIEW PANEL	94.82	25.00	0.00	0.00	1,777.93	1,897.75
109	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	500.34	0.00	251.17	0.00	770.55	1,522.06
110	LEGISLATIVE DEPARTMENT - LEG PRINTING AND INFO TECH SYS	0.00	300.00	445.60	549.00	0.00	1,294.60
111	TRANSPORTATION INFRASTRUCTURE BANK	1,051.02	0.00	0.00	0.00	0.00	1,051.02
112	CONSERVATION BANK	766.13	0.00	0.00	0.00	0.00	766.13
TOTALS		\$ 17,667,065.06	\$ 2,312,674.34	\$ 26,643,963.34	\$ 5,395,218.85	\$ 14,482,216.73	\$ 66,501,138.32

SECTION TWO

**In-State and Out-Of-State
Travel And Registration Expenditures By Agency
In Descending Order Of Total Spending**

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CLEMSON UNIVERSITY	\$ 2,137,324.07	\$ 255,834.07	\$ 6,876,286.17	\$ 1,256,101.95	\$ 10,525,546.26
2	UNIVERSITY OF SOUTH CAROLINA	821,085.74	92,614.30	6,495,753.58	1,142,557.89	8,552,011.51
3	MEDICAL UNIVERSITY OF SOUTH CAROLINA	467,474.23	146,088.30	3,254,828.31	668,732.92	4,537,123.76
4	HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT	2,961,932.27	199,760.96	480,781.68	142,634.00	3,785,108.91
5	COLLEGE OF CHARLESTON	140,272.37	48,914.97	1,436,700.41	212,661.46	1,838,549.21
6	JUDICIAL DEPARTMENT	1,092,016.06	4,625.00	47,069.25	6,949.00	1,150,659.31
7	COASTAL CAROLINA UNIVERSITY	115,276.07	19,982.47	865,319.68	144,976.39	1,145,554.61
8	LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES	1,091,368.71	390.00	2,655.69	1,725.00	1,096,139.40
9	EMPLOYMENT AND WORKFORCE DEPARTMENT	878,868.37	26,366.98	144,453.93	19,352.00	1,069,041.28
10	WINTHROP UNIVERSITY	263,067.88	24,443.19	591,232.86	146,489.36	1,025,233.29
11	LABOR, LICENSING AND REGULATION DEPARTMENT	883,185.02	18,743.00	93,815.88	26,800.00	1,022,543.90
12	SOUTH CAROLINA STATE UNIVERSITY	144,777.88	21,332.42	640,876.71	163,707.00	970,694.01
13	THE CITADEL	107,051.50	21,922.59	611,643.57	117,666.90	858,284.56
14	REVENUE AND TAXATION DEPARTMENT	432,177.24	50,517.38	316,280.35	25,565.75	824,540.72
15	UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS	126,413.46	22,024.52	352,246.55	83,277.78	583,962.31
16	TRANSPORTATION DEPARTMENT	91,916.89	413,773.06	58,694.38	15,312.00	579,696.33
17	VOCATIONAL REHABILITATION DEPARTMENT	460,323.56	28,560.65	24,372.70	8,424.00	521,680.91
18	LANDER UNIVERSITY	225,760.28	28,753.15	200,641.79	58,914.23	514,069.45
19	GREENVILLE TECHNICAL COLLEGE	110,534.01	30,468.96	265,668.76	91,825.33	498,497.06
20	LEGISLATIVE DEPARTMENT - THE SENATE	464,243.03	4,498.84	16,133.95	8,995.00	493,870.82
21	MIDLANDS TECHNICAL COLLEGE	95,290.13	54,638.55	237,052.69	75,483.51	462,464.88
22	EDUCATION DEPARTMENT	279,570.38	21,438.46	124,257.53	25,883.00	451,149.37
23	TRIDENT TECHNICAL COLLEGE	151,770.00	61,493.00	155,638.00	61,964.00	430,865.00
24	FRANCIS MARION UNIVERSITY	88,750.76	17,446.45	251,794.64	71,325.70	429,317.55
25	TRI-COUNTY TECHNICAL COLLEGE	123,482.72	33,470.96	171,730.18	61,452.00	390,135.86
26	HEALTH AND HUMAN SERVICES DEPARTMENT	297,051.01	19,437.51	54,633.39	5,802.00	376,923.91
27	PARKS, RECREATION AND TOURISM DEPARTMENT	190,635.24	31,467.80	100,190.70	18,834.89	341,128.63
28	PIEDMONT TECHNICAL COLLEGE	131,332.71	29,425.71	119,954.40	56,329.75	337,042.57
29	TECHNICAL AND COMPREHENSIVE EDUCATION BOARD	193,026.01	25,172.47	66,618.07	12,519.00	297,335.55
30	NATURAL RESOURCES DEPARTMENT	95,015.71	15,793.80	143,263.33	33,479.50	287,552.34
31	UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS	56,077.91	8,770.20	167,669.08	47,450.19	279,967.38
32	YORK TECHNICAL COLLEGE	107,158.01	16,608.68	108,760.42	43,371.00	275,898.11
33	SOCIAL SERVICES DEPARTMENT	174,096.33	10,792.12	73,011.93	8,516.00	266,416.38
34	MENTAL HEALTH DEPARTMENT	219,650.57	16,001.24	14,340.06	3,839.00	253,830.87
35	LOWCOUNTRY TECHNICAL COLLEGE	103,630.82	12,975.90	94,974.91	36,815.69	248,397.32
36	FLORENCE-DARLINGTON TECHNICAL COLLEGE	56,429.54	15,806.89	138,703.83	30,146.40	241,086.66
37	FINANCIAL INSTITUTIONS BOARD	227,120.14	1,065.00	6,614.07	790.00	235,589.21
38	ADJUTANT GENERAL'S OFFICE	67,685.26	27,214.00	128,854.30	11,330.00	235,083.56

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
39	COMMERCE DEPARTMENT	\$ 50,094.71	\$ 18,295.39	\$ 140,372.74	\$ 26,230.13	\$ 234,992.97
40	PUBLIC SAFETY DEPARTMENT	83,186.07	48,895.47	81,716.25	20,353.00	234,150.79
41	MOTOR VEHICLES DEPARTMENT	216,791.58	6,409.00	8,790.21	582.00	232,572.79
42	GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)	27,564.12	8,149.00	124,711.75	72,031.00	232,455.87
43	HORRY-GEORGETOWN TECHNICAL COLLEGE	119,594.43	11,103.49	38,686.26	10,929.00	180,313.18
44	AIKEN TECHNICAL COLLEGE	62,002.51	19,639.85	65,996.99	21,585.11	169,224.46
45	SPARTANBURG COMMUNITY COLLEGE	59,279.51	22,359.60	57,093.19	25,450.05	164,182.35
46	AGRICULTURE DEPARTMENT	116,247.95	1,750.92	40,018.04	4,204.00	162,220.91
47	RETIREMENT SYSTEMS INVESTMENT COMMISSION	10,052.36	4,424.00	117,053.77	17,332.50	148,862.63
48	UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS	55,621.72	4,548.21	71,697.23	14,495.76	146,362.92
49	BUDGET AND CONTROL BOARD	84,282.28	24,384.71	29,184.79	8,004.00	145,855.78
50	CENTRAL CAROLINA TECHNICAL COLLEGE	41,252.84	25,412.52	40,627.58	31,096.02	138,388.96
51	ATTORNEY GENERAL'S OFFICE	49,798.51	3,566.00	76,146.06	6,767.00	136,277.57
52	ORANGEBURG-CALHOUN TECHNICAL COLLEGE	44,049.21	22,582.98	56,564.55	12,391.00	135,587.74
53	FORESTRY COMMISSION	71,184.24	8,506.00	37,212.62	15,483.00	132,385.86
54	HOUSING, FINANCE AND DEVELOPMENT AUTHORITY	41,194.65	19,114.63	49,750.65	16,461.00	126,520.93
55	INSURANCE DEPARTMENT	27,648.91	16,365.10	72,951.25	4,824.50	121,789.76
56	PROBATION PAROLE AND PARDON DEPARTMENT	102,291.28	5,934.00	1,084.60	590.00	109,899.88
57	REGULATORY STAFF OFFICE	32,944.81	12,627.25	37,977.49	8,738.00	92,287.55
58	GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS	65,094.28	7,841.00	14,083.77	4,891.00	91,910.05
59	EDUCATIONAL TELEVISION COMMISSION	42,975.32	8,863.00	34,173.61	3,340.00	89,351.93
60	PUBLIC SERVICE COMMISSION	9,432.14	2,536.42	49,580.07	15,065.00	76,613.63
61	LAW ENFORCEMENT TRAINING COUNCIL	19,294.60	14,002.00	38,894.28	2,311.00	74,501.88
62	HIGHER EDUCATION COMMISSION	26,924.06	2,578.00	31,501.73	8,604.00	69,607.79
63	DENMARK TECHNICAL COLLEGE	14,701.43	8,399.00	31,127.41	10,591.25	64,819.09
64	JUVENILE JUSTICE DEPARTMENT	44,438.13	8,921.00	5,682.61	5,776.00	64,817.74
65	UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS	27,475.30	978.30	24,728.18	5,599.14	58,780.92
66	WILLIAMSBURG TECHNICAL COLLEGE	32,591.76	0.00	19,664.31	4,815.00	57,071.07
67	DEAF AND BLIND SCHOOL	33,951.38	5,310.25	14,886.83	1,419.00	55,567.46
68	DISABILITIES AND SPECIAL NEEDS DEPARTMENT	34,103.80	11,487.11	6,628.50	2,602.00	54,821.41
69	UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS	6,966.57	3,773.00	34,281.68	7,123.50	52,144.75
70	INDIGENT DEFENSE COMMISSION	36,292.18	2,777.42	12,804.37	0.00	51,873.97
71	FIRST STEPS TO SCHOOL READINESS	46,704.82	300.00	1,105.00	500.00	48,609.82
72	LIBRARY	5,206.21	5,977.00	29,381.70	7,947.00	48,511.91
73	SEA GRANT CONSORTIUM	5,930.91	2,685.92	31,348.79	4,935.00	44,900.62
74	UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS	6,219.78	455.00	30,319.09	4,878.32	41,872.19
75	WORKERS' COMPENSATION COMMISSION	40,479.46	113.00	761.93	0.00	41,354.39
76	LIEUTENANT GOVERNOR'S OFFICE	11,249.70	4,946.00	19,653.75	4,501.00	40,350.45

SUMMARY BY AGENCY (EXCLUDES NON-STATE EMPLOYEES)
TRAVEL AND REGISTRATION EXPENDITURES BY AGENCY
IN DESCENDING ORDER OF TOTAL SPENDING
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

NO.	AGENCY NAME	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
77	BLIND COMMISSION	\$ 12,427.06	\$ 10,906.03	\$ 12,357.03	\$ 3,481.00	\$ 39,171.12
78	AREA HEALTH EDUCATION CONSORTIUM	13,633.31	0.00	15,301.38	7,330.60	36,265.29
79	NORTHEASTERN TECHNICAL COLLEGE	26,462.79	2,063.00	6,188.17	1,530.00	36,243.96
80	PATRIOTS POINT DEVELOPMENT AUTHORITY	11,213.61	1,692.00	16,729.60	1,655.00	31,290.21
81	AERONAUTICS DIVISION	9,647.27	1,202.00	9,923.40	2,275.00	23,047.67
82	PROSECUTION COORDINATION COMMISSION	14,769.58	1,100.00	5,951.88	625.00	22,446.46
83	ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT	10,141.35	140.00	8,066.02	2,330.00	20,677.37
84	CORRECTIONS DEPARTMENT	3,945.96	9,588.36	2,761.70	1,024.00	17,320.02
85	WIL LOU GRAY OPPORTUNITY SCHOOL	9,011.44	4,563.10	846.10	819.00	15,239.64
86	HUMAN AFFAIRS COMMISSION	403.18	206.00	14,116.97	0.00	14,726.15
87	SECRETARY OF STATE'S OFFICE	2,160.53	4,942.42	5,056.27	1,824.00	13,983.22
88	UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS	4,729.53	848.75	5,140.16	1,665.00	12,383.44
89	TREASURER'S OFFICE	1,981.00	1,376.00	7,874.48	957.38	12,188.86
90	ADMINISTRATIVE LAW COURT	9,773.42	1,800.00	0.00	0.00	11,573.42
91	JOHN DE LA HOWE SCHOOL	7,834.01	700.00	2,282.66	635.00	11,451.67
92	SECOND INJURY FUND	10,372.69	1,006.00	0.00	0.00	11,378.69
93	BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE	2,798.50	7,260.00	999.76	211.00	11,269.26
94	ACCIDENT FUND	3,841.43	1,919.00	2,951.89	1,638.00	10,350.32
95	ARCHIVES AND HISTORY DEPARTMENT	2,189.57	882.21	5,035.26	2,013.00	10,120.04
96	EDUCATION OVERSIGHT COMMITTEE	7,728.51	1,360.00	0.00	0.00	9,088.51
97	ARTS COMMISSION	5,668.54	198.42	1,893.38	225.00	7,985.34
98	CONSUMER AFFAIRS COMMISSION	3,351.02	1,146.00	2,109.00	454.00	7,060.02
99	HIGHER EDUCATION TUITION GRANTS COMMISSION	6,220.20	544.00	25.00	225.00	7,014.20
100	MUSEUM COMMISSION	3,898.96	906.00	95.88	1,830.00	6,730.84
101	ELECTION COMMISSION	3,550.79	560.28	2,403.32	0.00	6,514.39
102	LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL	240.38	1,175.00	1,815.75	1,449.00	4,680.13
103	PATIENTS' COMPENSATION FUND	1,395.50	52.68	1,584.06	0.00	3,032.24
104	COMPTROLLER GENERALS OFFICE	183.61	544.00	1,208.75	300.00	2,236.36
105	ETHICS COMMISSION	363.47	46.00	1,293.58	260.00	1,963.05
106	LEGISLATIVE DEPARTMENT - LEG PRINTING AND INFO TECH SYS	0.00	300.00	445.60	549.00	1,294.60
107	MINORITY AFFAIRS COMMISSION	521.51	0.00	711.00	0.00	1,232.51
108	TRANSPORTATION INFRASTRUCTURE BANK	1,051.02	0.00	0.00	0.00	1,051.02
109	CONSERVATION BANK	766.13	0.00	0.00	0.00	766.13
110	GOVERNOR'S OFFICE - EXECUTIVE CONTROL OF STATE	500.34	0.00	251.17	0.00	751.51
111	LEGISLATIVE DEPARTMENT - CODE OF LAWS AND LEG COUNCIL	28.00	312.00	0.00	0.00	340.00
112	PROCUREMENT REVIEW PANEL	94.82	25.00	0.00	0.00	119.82
TOTALS		\$ 17,670,854.44	\$ 2,314,009.34	\$ 26,647,180.58	\$ 5,395,749.85	\$ 52,027,794.21

SECTION THREE

**Travel And Registration Expenditures
Ranked By Agency And Top Employee Travelers**

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: CLEMSON UNIVERSITY
AGENCY RANK: 1
AGENCY TOTAL: \$ 10,525,546.26

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ORVILLE VERNON BURTON	DIRECTOR CLEMSON CYBERINSTITUTE	\$ 3,073.26	\$ 280.00	\$ 44,563.38	\$ 1,419.00	\$ 49,335.64
2	GANESH KUMAR VENAYAGAMOORTHY	PROFESSOR	1,483.92	650.00	37,159.78	3,309.06	42,602.76
3	MIGUEL F LARSEN	PROFESSOR	0.00	0.00	38,776.72	645.00	39,421.72
4	SANDRA C SMITH	RESEARCH ASSOCIATE	0.00	0.00	34,436.90	952.00	35,388.90
5	JIAN LUO	PROFESSOR	0.00	0.00	27,915.14	5,386.00	33,301.14
6	WILLIAM PATRICK RAY	ATHLETICS COACH	1,297.83	0.00	31,005.76	160.00	32,463.59
7	ANAND K GRAMOPADHYE	PROFESSOR	6,316.57	249.00	23,776.30	1,540.00	31,881.87
8	LIANG DONG	ASSOCIATE PROFESSOR	778.40	0.00	24,633.95	5,627.10	31,039.45
9	LOUJEANIA WILLIAMS BOST	DIRECTOR OF PROGRAM MANAGEMENT	700.10	0.00	29,137.51	1,135.00	30,972.61
10	DELPHINE DEAN	ASSISTANT PROFESSOR	590.20	0.00	26,554.07	3,675.00	30,819.27
11	BUFORD MERLE SHEPARD	PROFESSOR EMERITUS	487.04	0.00	28,296.43	1,045.00	29,828.47
12	XUEJUN WEN	ADJUNCT PROFESSOR	3,230.76	100.00	23,136.48	675.56	27,142.80
13	BRADLEY R BROWNELL	ATHLETICS COACH	4,555.03	0.00	22,116.92	160.00	26,831.95
14	KATHARINE E BAYLESS	DIRECTOR OF FEDERAL RELATIONS	1,200.83	0.00	25,469.65	30.50	26,700.98
15	YA-PING SUN	PROFESSOR	1,260.83	0.00	23,111.25	1,277.02	25,649.10
16	JOHN W MERIWETHER JR	PROFESSOR	0.00	0.00	22,704.66	2,008.60	24,713.26
17	JEFFREY B SCOTT	ATHLETICS COACH	2,202.83	0.00	22,135.13	0.00	24,337.96
18	KATHRYN PETERSEN MACE	SENIOR INFORMATION RESOURCE CO	150.85	0.00	21,069.83	2,450.65	23,671.33
19	BRADLEY JAMES LECROY	ATHLETICS COACH	3,403.75	0.00	20,265.52	0.00	23,669.27
20	GERALD SONNENFELD	VICE PRESIDENT FOR RESEARCH	4,806.58	295.00	15,828.04	2,285.00	23,214.62
21	JOHN R SUPRA JR	CHIEF INFORMATION OFFICER	11,898.00	0.00	11,097.38	0.00	22,995.38
22	THOMAS ROLAND KURFESS	ADJUNCT PROFESSOR	683.78	100.00	20,404.99	1,705.00	22,893.77
23	KATHLEEN ANN RICHARDSON	DIRECTOR MATERIALS SCIENCE AN	0.00	0.00	20,072.18	1,897.89	21,970.07
24	JUAN E GILBERT	PROFESSOR	300.88	0.00	20,849.29	775.00	21,925.17
25	STEPHEN J KLAINE	PROFESSOR	0.00	15.00	20,129.08	1,700.80	21,844.88
TRAVEL FOR OTHER EMPLOYEES			2,088,902.63	254,145.07	6,241,639.83	1,216,242.77	9,800,930.30
TOTAL TRAVEL			\$ 2,137,324.07	\$ 255,834.07	\$ 6,876,286.17	\$ 1,256,101.95	\$ 10,525,546.26

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 2
AGENCY TOTAL: \$ 8,552,011.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUSANNA M YOUNG	ADMINISTRATIVE COORD I	\$ 0.00	\$ 0.00	\$ 13,795.08	\$ 43,922.76	\$ 57,717.84
2	ADRIANA CHACON	PROGRAM COORD II	0.00	0.00	42,660.87	0.00	42,660.87
3	SARAH M NOPPEN	STUDENT SVCS MANAGER I	0.00	0.00	9,802.51	32,039.00	41,841.51
4	JOEL H SAMUELS	ASSOC PROFESSOR	1,605.09	0.00	38,640.76	800.00	41,045.85
5	KENDALL J ROTH	ASSOCIATE DEAN	0.00	0.00	35,754.66	200.00	35,954.66
6	KENNETH REIFSNIDER	PROFESSOR	506.62	0.00	27,726.52	4,829.35	33,062.49
7	FRANK T AVIGNONE	CAROLINA ENDOWED PROFESSOR	0.00	0.00	29,915.73	1,183.93	31,099.66
8	CHARLES L BENNETT	PROFESSOR	3,529.93	249.00	23,017.59	1,820.00	28,616.52
9	ROGER A DOUGAL	PROFESSOR	0.00	0.00	24,204.73	4,103.52	28,308.25
10	GIL H CHOI	ASSOC PROFESSOR	356.30	0.00	27,247.39	0.00	27,603.69
11	CHRIS R DEWOLF	PROGRAM MGR III	985.81	0.00	26,398.60	0.00	27,384.41
12	BRIAN S HELMUTH	PROFESSOR	1,270.34	1,930.00	20,636.01	3,516.76	27,353.11
13	VICTOR GIURGIUTIU	PROFESSOR	67.75	0.00	18,900.04	6,916.15	25,883.94
14	DAVID S WETHEY	PROFESSOR	0.00	0.00	25,296.49	300.00	25,596.49
15	HARRIS PASTIDES	PRESIDENT	0.00	0.00	24,996.15	450.00	25,446.15
16	JOHN H DAWSON	DEPARTMENT CHAIR	0.00	0.00	19,565.61	4,832.30	24,397.91
17	WILLIAM R FOLKS	EXECUTIVE DIRECTOR CIBER	0.00	0.00	24,037.87	200.00	24,237.87
18	DAWN M STALEY	ATHLETIC COACH	0.00	0.00	23,749.23	0.00	23,749.23
19	DARIUS T TAYLOR	ATHLETIC COACH	193.80	0.00	23,312.51	0.00	23,506.31
20	LEWIS L HUTCHISON	ASSISTANT DEAN	490.18	1,080.00	17,853.87	4,038.00	23,462.05
21	BRIAN BENICEWICZ	PROFESSOR	861.30	100.00	19,422.50	2,452.73	22,836.53
22	ANTHONY BOCCANFUSO	ACADEMIC PRGM DIRECTOR	8.00	35.00	21,858.37	740.00	22,641.37
23	FANGLIN CHEN	ASSOC PROFESSOR	729.39	100.00	19,209.52	1,912.00	21,950.91
24	JEAN T ELLIS	ASST PROFESSOR	0.00	0.00	20,630.34	936.38	21,566.72
25	KEITH R KENNEY	ASSOC PROFESSOR	0.00	0.00	21,457.49	0.00	21,457.49
TRAVEL FOR OTHER EMPLOYEES			810,481.23	89,120.30	5,895,663.14	1,027,365.01	7,822,629.68
TOTAL TRAVEL			\$ 821,085.74	\$ 92,614.30	\$ 6,495,753.58	\$ 1,142,557.89	\$ 8,552,011.51

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: MEDICAL UNIVERSITY OF SOUTH CAROLINA
AGENCY RANK: 3
AGENCY TOTAL: \$ 4,537,123.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	YUKO Y PALESCH	PROFESSOR	\$ 0.00	\$ 0.00	\$ 27,167.49	\$ 0.00	\$ 27,167.49
2	DAVID E RIVERS	ASSISTANT PROFESSOR	434.44	75.00	25,662.70	473.00	26,645.14
3	CODY M HILL	COORDINATOR	210.70	1,006.00	23,301.28	970.00	25,487.98
4	MICHAEL SCHMIDT	PROFESSOR	125.46	0.00	17,118.61	0.00	17,244.07
5	LOUISE HAYNES	ASSISTANT PROFESSOR	927.55	0.00	14,980.69	1,002.21	16,910.45
6	ERIC R LACY	DIRECTOR	1,234.50	0.00	15,249.86	0.00	16,484.36
7	JUDY R DUBNO	PROFESSOR	0.00	0.00	15,923.55	0.00	15,923.55
8	HEATHER BONILHA	ASSISTANT PROFESSOR	0.00	0.00	13,358.39	2,240.00	15,598.39
9	BENJAMIN E SAUNDERS	PROFESSOR	2,610.82	450.00	11,408.24	505.00	14,974.06
10	MARC CHIMOWITZ	ASSOCIATE DEAN	0.00	0.00	14,359.04	0.00	14,359.04
11	JAMES KRAUSE	DIRECTOR	0.00	150.00	14,127.98	0.00	14,277.98
12	DEAN M CONNOR JR	ASSISTANT PROFESSOR	0.00	0.00	14,099.30	0.00	14,099.30
13	HOWARD BECKER	PROFESSOR	0.00	0.00	12,394.60	0.00	12,394.60
14	HEIDI SCHMOLL	NURSE SIMULATION EDUCATOR	3,697.06	0.00	5,614.86	2,336.00	11,647.92
15	COLLEEN HANLON	ASSISTANT PROFESSOR	0.00	0.00	10,074.42	1,375.00	11,449.42
16	MEGAN T DRAPER	DIRECTOR	6,235.35	0.00	4,795.20	0.00	11,030.55
17	KYLE ORRELL	PROJECT MANAGER	0.00	0.00	10,863.63	0.00	10,863.63
18	DANIEL T LACKLAND	PROFESSOR	2,548.31	0.00	8,306.06	0.00	10,854.37
19	STEPHEN ORNSTEIN	PROFESSOR	0.00	0.00	10,558.24	0.00	10,558.24
20	DONALD MENICK	PROFESSOR	0.00	0.00	10,539.48	0.00	10,539.48
21	KATHLEEN BRADY	ASSOCIATE DEAN	0.00	0.00	9,986.09	495.00	10,481.09
22	P DARWIN BELL	CHAIR	0.00	0.00	9,540.25	800.00	10,340.25
23	YUSUF A HANNUN	DEPARTMENT CHAIR	0.00	0.00	10,185.24	0.00	10,185.24
24	LAUREN E BALL	ASSISTANT PROFESSOR	0.00	0.00	10,180.88	0.00	10,180.88
25	KEVIN GRAY	ASSOCIATE PROFESSOR	0.00	470.00	9,143.74	545.00	10,158.74
TRAVEL FOR OTHER EMPLOYEES			449,450.04	143,937.30	2,925,888.49	657,991.71	4,177,267.54
TOTAL TRAVEL			\$ 467,474.23	\$ 146,088.30	\$ 3,254,828.31	\$ 668,732.92	\$ 4,537,123.76

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: HEALTH AND ENVIRONONMENTAL CONTROL DEPARTMENT
AGENCY RANK: 4
AGENCY TOTAL: \$ 3,785,108.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KAREN H MCKOWN	NURSE ADMINISTRATOR/MANAGER I	\$ 15,321.22	\$ 0.00	\$ 6,939.57	\$ 990.00	\$ 23,250.79
2	JAMES RYAN VAVRA	NURSE ADMINISTRATOR/MANAGER I	18,432.90	8.00	1,211.48	0.00	19,652.38
3	WANDA A HUNTER-ALFORD	NURSE ADMINISTRATOR/MANAGER I	14,518.32	0.00	4,908.89	0.00	19,427.21
4	CHRISTOPHER W SAMPLE	PHYS THERAPIST	18,560.79	0.00	0.00	0.00	18,560.79
5	YOLANDA NIKKI HOLLOMAN	NURSE ADMINISTRATOR/MANAGER I	11,366.15	0.00	6,855.81	0.00	18,221.96
6	ALLEN H MCCOY	REGISTERED NURSE I	16,241.84	0.00	0.00	0.00	16,241.84
7	ELIE MACARON JR	ARCH/DESIGN ENGINEER	15,500.55	10.00	0.00	0.00	15,510.55
8	MICHAEL G JOHNSON	TEMPORARY PHYS THERAPIST	15,370.20	0.00	0.00	0.00	15,370.20
9	JOHN HENRY STEWART	NURSE ADMINISTRATOR/MANAGER I	12,118.98	0.00	1,617.27	0.00	13,736.25
10	CHARLES W LONG	ADMINISTRATIVE MANAGER II	13,186.75	0.00	0.00	0.00	13,186.75
11	JAMES W ANDERSON	LABORATORY TECHNOLOGIST III	11,755.77	0.00	1,236.71	50.00	13,042.48
12	JOAN VINSON SPROUSE	NURSE ADMINISTRATOR/MANAGER I	11,834.92	0.00	902.78	0.00	12,737.70
13	MICHAEL J SPRADLIN	ENVIRONMENTAL/HEALTH MGR II	940.67	0.00	3,574.44	7,788.00	12,303.11
14	KATHRYN B HASELDEN	NURSE ADMINISTRATOR/MANAGER I	11,985.84	8.00	0.00	0.00	11,993.84
15	GWENDOLYN L GADSDEN	NURSE ADMINISTRATOR/MANAGER I	10,795.56	8.00	866.00	0.00	11,669.56
16	TRACY J WORLEY	NURSE ADMINISTRATOR/MANAGER I	11,660.13	8.00	0.00	0.00	11,668.13
17	JEAN C DAVIS	PROGRAM COORDINATOR I	11,423.60	8.00	0.00	0.00	11,431.60
18	DEBRA F GIET	REGISTERED NURSE II	11,078.22	0.00	0.00	0.00	11,078.22
19	PATRICIA ANN QUINN	TEMPORARY RN I	10,996.90	0.00	0.00	0.00	10,996.90
20	DONNA M HOWARD	NURSE ADMINISTRATOR/MANAGER I	9,419.29	0.00	1,515.62	0.00	10,934.91
21	ALLISON H LANSING	TEMPORARY PHYS THERAP ASST II	10,744.92	0.00	0.00	0.00	10,744.92
22	JAMES D D LEITNER	INSPECTOR III	10,519.69	0.00	0.00	0.00	10,519.69
23	LOIS S DEAN	NURSE ADMINISTRATOR/MANAGER I	10,486.31	8.00	0.00	0.00	10,494.31
24	LILLIAN F HAMPTON	MEDICAL ASSISTANT TECHN II	10,401.00	0.00	0.00	0.00	10,401.00
25	JANE E MANSFIELD	REGISTERED NURSE II	9,314.26	0.00	427.02	366.00	10,107.28
TRAVEL FOR OTHER EMPLOYEES			2,657,957.49	199,702.96	450,726.09	133,440.00	3,441,826.54
TOTAL TRAVEL			\$ 2,961,932.27	\$ 199,760.96	\$ 480,781.68	\$ 142,634.00	\$ 3,785,108.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: COLLEGE OF CHARLESTON
AGENCY RANK: 5
AGENCY TOTAL: \$ 1,838,549.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ALAN T SHAO	DEAN	\$ 1,489.72	\$ 0.00	\$ 20,353.23	\$ 5,176.30	\$ 27,019.25
2	MARK D BYINGTON	ASSOC MENS BASKETBALL COACH	0.00	0.00	24,338.15	285.00	24,623.15
3	OWEN T COMPHER	ASST DIRECTOR OF ADMISSIONS	0.00	0.00	22,885.46	635.00	23,520.46
4	ANDREW F WILSON	ASST MENS BASKETBALL COACH	0.00	0.00	21,938.14	0.00	21,938.14
5	FREDERICK M DUPREE	ASST MENS BASKETBALL COACH	122.32	0.00	19,857.83	0.00	19,980.15
6	KELLY G SHAVER	PROFESSOR	0.00	0.00	17,109.58	2,102.35	19,211.93
7	GAVIN NAYLOR	PROFESSOR	2,643.55	0.00	15,625.36	910.24	19,179.15
8	GRANT E CUTLER	ADMISSIONS COUNSELOR	56.00	400.00	18,602.81	70.00	19,128.81
9	CASSANDRA J RUNYON	ASSOCIATE PROFESSOR	199.48	655.00	16,968.56	928.00	18,751.04
10	JAMES E NEFF	PROFESSOR	0.00	0.00	17,373.02	755.00	18,128.02
11	CHRISTINA T DECARIO	ADMISSIONS COUNSELOR	56.00	30.00	17,129.28	0.00	17,215.28
12	GEORGE CHARTAS	ASSISTANT PROFESSOR	0.00	0.00	15,872.42	863.00	16,735.42
13	E M QUINN	ASSOCIATE PROFESSOR	0.00	0.00	11,468.44	832.51	12,300.95
14	ASHLEY N MONTANO	ADMISSIONS COUNSELOR	0.00	400.00	11,722.13	0.00	12,122.13
15	PATRICIA WILLIAMS LESSANE	DIRECTOR AVERY RESEARCH CENTER	315.79	1,184.21	9,413.87	604.00	11,517.87
16	MARSHALL S BROWN	ADMISSIONS COUNSELOR	0.00	0.00	11,460.13	0.00	11,460.13
17	JOSIAH C HULL	DIRECTOR OF ATHLETICS	1,852.03	0.00	8,186.27	1,195.00	11,233.30
18	ROBERT J CREMINS	MENS BASKETBALL COACH	0.00	0.00	10,560.66	510.00	11,070.66
19	JAMES C SALEEBY	ADMISSIONS COUNSELOR	74.18	400.00	10,577.75	0.00	11,051.93
20	JACKSON W HOBERMAN	ADMISSIONS COUNSELOR	56.00	400.00	10,593.55	0.00	11,049.55
21	ANDREW M SOBIESUO	ASSOCIATE PROVOST	0.00	0.00	10,458.13	525.00	10,983.13
22	GEORGE HYND	PROVOST	1,341.13	0.00	7,821.20	1,745.00	10,907.33
23	WILLIAM M CRUTHERS	ADMISSIONS COUNSELOR	56.00	400.00	10,184.05	0.00	10,640.05
24	RENE D MUELLER	PROFESSOR	103.52	0.00	9,673.11	450.00	10,226.63
25	ASSAN SARR	ASSISTANT PROFESSOR	0.00	0.00	9,590.61	416.52	10,007.13
TRAVEL FOR OTHER EMPLOYEES			131,906.65	45,045.76	1,076,936.67	194,658.54	1,448,547.62
TOTAL TRAVEL			\$ 140,272.37	\$ 48,914.97	\$ 1,436,700.41	\$ 212,661.46	\$ 1,838,549.21

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: JUDICIAL DEPARTMENT
AGENCY RANK: 6
AGENCY TOTAL: \$ 1,150,659.31

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN C FEW	CHIEF APPEALS COURT JUDGE	\$ 18,664.43	\$ 55.00	\$ 1,514.20	\$ 379.00	\$ 20,612.63
2	SHARON B TURNER	SR INFO RES CONSLT	20,451.01	0.00	0.00	0.00	20,451.01
3	HENRY T WOODS	RETIRED JUDGE	19,160.96	0.00	0.00	0.00	19,160.96
4	CAROL D VARNADOE	COURT REPORTER I	18,462.89	0.00	0.00	0.00	18,462.89
5	KAYE G HEARN	ASSOCIATE JUSTICE	18,241.82	0.00	168.17	0.00	18,409.99
6	DEANNE L RUSSO	INFO RESOURCE CONSULTANT II	17,180.82	0.00	0.00	0.00	17,180.82
7	JAMES E LOCKEMY	ASSOC APPEALS COURT JUDGE	14,094.95	55.00	2,139.18	295.00	16,584.13
8	PAUL M BURCH	CIRCUIT COURT JUDGE	15,449.86	55.00	0.00	0.00	15,504.86
9	SANDRA H DAVIS	COURT REPORTER I	15,211.30	0.00	0.00	0.00	15,211.30
10	DONALD W BEATTY	ASSOCIATE JUSTICE	11,317.15	0.00	3,154.86	545.00	15,017.01
11	EDWARD B COTTINGHAM	RETIRED JUDGE	14,579.84	0.00	0.00	0.00	14,579.84
12	MELISSA B BROWN	COURT REPORTER I	13,974.93	0.00	0.00	0.00	13,974.93
13	JOHN W KITTREDGE	ASSOCIATE JUSTICE	13,585.20	0.00	0.00	0.00	13,585.20
14	PAUL E SHORT JR	ASSOC APPEALS COURT JUDGE	12,499.28	55.00	590.40	0.00	13,144.68
15	TIMOTHY H POGUE	FAMILY COURT JUDGE	12,861.03	55.00	0.00	0.00	12,916.03
16	HENRY P YOUNG	COURT REPORTER II	12,355.11	0.00	0.00	0.00	12,355.11
17	MICHAEL G NETTLES	CIRCUIT COURT JUDGE	11,259.18	0.00	0.00	0.00	11,259.18
18	ROSE B WALKER	COURT REPORTER I	11,063.17	0.00	0.00	0.00	11,063.17
19	ROBERT S ARMSTRONG	RETIRED JUDGE	10,887.49	0.00	0.00	0.00	10,887.49
20	DEBORAH A MALPHRUS	FAMILY COURT JUDGE	10,360.27	55.00	0.00	0.00	10,415.27
21	GORDON B JENKINSON	FAMILY COURT JUDGE	10,174.36	0.00	0.00	0.00	10,174.36
22	CHERIE Y MAY	SR INFO RES CONSLT	9,876.79	0.00	0.00	0.00	9,876.79
23	PAULA H THOMAS	ASSOC APPEALS COURT JUDGE	9,803.48	0.00	0.00	0.00	9,803.48
24	THOMAS A RUSSO	CIRCUIT COURT JUDGE	9,552.86	0.00	0.00	0.00	9,552.86
25	WILLIAM J WYLIE JR	FAMILY COURT JUDGE	9,354.39	0.00	0.00	0.00	9,354.39
TRAVEL FOR OTHER EMPLOYEES			751,593.49	4,295.00	39,502.44	5,730.00	801,120.93
TOTAL TRAVEL			\$ 1,092,016.06	\$ 4,625.00	\$ 47,069.25	\$ 6,949.00	\$ 1,150,659.31

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: COASTAL CAROLINA UNIVERSITY
AGENCY RANK: 7
AGENCY TOTAL: \$ 1,145,554.61

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID DECENZO	PRESIDENT	\$ 5,057.06	\$ 0.00	\$ 18,182.39	\$ 595.00	\$ 23,834.45
2	DANIEL J ENNIS	INTERIM DEAN	926.65	295.00	11,574.61	6,155.00	18,951.26
3	DARLA DOMKE-DAMONTE	ASSISTANT DEAN	0.00	0.00	16,747.56	837.22	17,584.78
4	VARAVUT LIMPASUVAN	PROFESSOR	0.00	0.00	12,213.92	755.00	12,968.92
5	PAUL GAYES	PALMETTO PROFESSOR	3,032.54	0.00	8,613.53	1,210.00	12,856.07
6	J KAY KEELS	PROFESSOR	0.00	0.00	7,721.27	3,512.00	11,233.27
7	BOYD HOLT	SAFETY COMPLIANCE MANAGER	2,004.25	850.00	5,142.33	3,035.00	11,031.58
8	J RALPH BYINGTON	DEAN-WALL COLLEGE OF BUSINESS	225.00	225.00	8,037.41	2,525.00	11,012.41
9	ERIKA POMERANTZ	ADMISSIONS COUNSELOR	584.21	0.00	9,832.37	265.00	10,681.58
10	STACIE A BOWIE	VICE PRESIDENT AND CFO	1,329.91	125.00	5,056.52	3,168.00	9,679.43
11	LORI CHURCH	CONTROLLER	552.15	125.00	5,383.04	3,168.00	9,228.19
12	HUNTER YURACHEK	DIRECTOR OF ATHLETICS	677.76	0.00	8,126.83	250.00	9,054.59
13	MARVIN KEENE	ASSOCIATE PROFESSOR	2,012.88	1,322.00	3,647.25	1,740.00	8,722.13
14	CAROLYN DILLIAN	ASSISTANT PROFESSOR	261.33	0.00	8,168.64	254.00	8,683.97
15	GREGORY THOMPSON	ASSISTANT CONTROLLER	356.78	125.00	6,026.77	2,045.00	8,553.55
16	BRUCE GREGORY	SR ASSOC ATH DIR FOR INTERNAL	414.61	0.00	7,082.81	575.00	8,072.42
17	EASTON SELBY	ASSOCIATE PROFESSOR	144.42	0.00	7,506.19	250.00	7,900.61
18	DEREK DOSS	ASST DIRECTOR OF ADMISSIONS	183.52	0.00	7,411.17	265.00	7,859.69
19	KENNETH MARTIN	ASSOCIATE PROFESSOR	0.00	0.00	7,049.24	720.00	7,769.24
20	RICHARD PETERSON	LECTURER	0.00	0.00	7,073.76	610.00	7,683.76
21	TONY WILLIAMS	ADMISSIONS COUNSELOR	3,641.18	0.00	3,752.82	265.00	7,659.00
22	WILLIAM HILLS	ASSOCIATE PROFESSOR	0.00	0.00	7,160.79	490.00	7,650.79
23	BARBARA BURD	DEAN OF LIBRARY SERVICES	1,529.64	395.00	4,331.51	1,108.00	7,364.15
24	ANNA TUPY	REGIONAL RECRUITER	14.00	0.00	7,066.16	0.00	7,080.16
25	MINHUA YANG	ASSISTANT PROFESSOR	261.52	150.00	5,666.77	837.00	6,915.29
TRAVEL FOR OTHER EMPLOYEES			92,066.66	16,370.47	666,744.02	110,342.17	885,523.32
TOTAL TRAVEL			\$ 115,276.07	\$ 19,982.47	\$ 865,319.68	\$ 144,976.39	\$ 1,145,554.61

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES
AGENCY RANK: 8
AGENCY TOTAL: \$ 1,096,139.40

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM E SANDIFER III	LEGISLATOR	\$ 13,559.92	\$ 0.00	\$ 1,283.98	\$ 575.00	\$ 15,418.90
2	W BRIAN WHITE	LEGISLATOR	15,062.20	0.00	0.00	0.00	15,062.20
3	NELSON L HARDWICK	LEGISLATOR	13,023.48	0.00	0.00	0.00	13,023.48
4	LISTON D BARFIELD	LEGISLATOR	12,944.42	0.00	0.00	0.00	12,944.42
5	HARRY B LIMEHOUSE III	LEGISLATOR	12,407.43	0.00	0.00	0.00	12,407.43
6	ROBERT W HARRELL JR	LEGISLATOR	12,342.80	0.00	0.00	0.00	12,342.80
7	ALAN D CLEMMONS	LEGISLATOR	11,938.28	0.00	0.00	0.00	11,938.28
8	JAMES A BATTLE JR	LEGISLATOR	11,670.60	0.00	0.00	0.00	11,670.60
9	GEORGE M HEARN	LEGISLATOR	11,560.92	0.00	0.00	0.00	11,560.92
10	DAVID J MACK III	LEGISLATOR	11,530.02	0.00	0.00	0.00	11,530.02
11	DON C BOWEN	LEGISLATOR	11,499.51	0.00	0.00	0.00	11,499.51
12	KEVIN R RYAN	LEGISLATOR	11,483.15	0.00	0.00	0.00	11,483.15
13	PHILLIP D OWENS	LEGISLATOR	11,470.86	0.00	0.00	0.00	11,470.86
14	WILLIAM G HERBKERSMAN	LEGISLATOR	11,342.98	0.00	0.00	0.00	11,342.98
15	THOMAS D CORBIN	LEGISLATOR	11,266.16	0.00	0.00	0.00	11,266.16
16	JACKIE E HAYES	LEGISLATOR	11,233.40	0.00	0.00	0.00	11,233.40
17	DAVID R HIOTT	LEGISLATOR	11,225.22	0.00	0.00	0.00	11,225.22
18	WILLIAM K BOWERS	LEGISLATOR	11,210.98	0.00	0.00	0.00	11,210.98
19	WILLIAM R WHITMIRE	LEGISLATOR	11,190.00	0.00	0.00	0.00	11,190.00
20	F MICHAEL SOTTILE	LEGISLATOR	11,174.06	0.00	0.00	0.00	11,174.06
21	TRACY R EDGE	LEGISLATOR	11,122.40	0.00	0.00	0.00	11,122.40
22	WILLIAM E CROSBY	LEGISLATOR	11,110.58	0.00	0.00	0.00	11,110.58
23	MICHAEL A PITTS	LEGISLATOR	11,082.99	0.00	0.00	0.00	11,082.99
24	B R SKELTON	LEGISLATOR	10,885.45	0.00	0.00	0.00	10,885.45
25	MICHAEL W GAMBRELL	LEGISLATOR	10,871.00	0.00	0.00	0.00	10,871.00
TRAVEL FOR OTHER EMPLOYEES			797,159.90	390.00	1,371.71	1,150.00	800,071.61
TOTAL TRAVEL			\$ 1,091,368.71	\$ 390.00	\$ 2,655.69	\$ 1,725.00	\$ 1,096,139.40

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: EMPLOYMENT AND WORKFORCE DEPARTMENT
AGENCY RANK: 9
AGENCY TOTAL: \$ 1,069,041.28

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GERALD B TURNER	HEARINGS OFFICER III	\$ 18,945.05	\$ 0.00	\$ 0.00	\$ 0.00	\$ 18,945.05
2	TOM T MEDLOCK	HEARINGS OFFICER III	17,193.00	0.00	624.28	391.00	18,208.28
3	GREGORY J FLUKE	PROGRAM COORDINATOR I	17,978.91	0.00	0.00	0.00	17,978.91
4	JASON M SNELGROVE	HEARING OFFICER III	14,125.51	78.00	0.00	0.00	14,203.51
5	VENOA J MARSHALL	HEARINGS OFFICER III	14,109.43	0.00	0.00	0.00	14,109.43
6	KENNEN L SHORTT	HEARINGS OFFICER III	13,778.41	0.00	0.00	0.00	13,778.41
7	RONNIE H HOOVER	HEARING OFFICER III	13,773.81	0.00	0.00	0.00	13,773.81
8	ERIKA S DAVIS	HEARINGS OFFICER III	12,526.67	0.00	9.00	391.00	12,926.67
9	RYAN A SHELTON-BENSON	PROGRAM COORDINATOR I	10,914.15	0.00	633.58	0.00	11,547.73
10	KRISTINA J CATOE	HEARINGS OFFICER III	10,068.51	143.00	0.00	0.00	10,211.51
11	DONNA BAKER	PROGRAM MANAGER I	10,002.62	136.00	0.00	0.00	10,138.62
12	ROBIN R BRADLEY	HEARINGS OFFICER III	7,027.10	0.00	2,167.80	757.00	9,951.90
13	LELAND M CAULDER	HEARINGS OFFICER III	8,748.22	0.00	741.92	391.00	9,881.14
14	BRYNN N DEHAY	HEARINGS OFFICER III	9,324.20	78.00	0.00	0.00	9,402.20
15	LAMAR H KELSEY	HEARINGS OFFICER III	9,222.40	143.00	0.00	0.00	9,365.40
16	CHARLES F HANEMAN	PROGRAM MANAGER I	9,179.83	68.00	0.00	0.00	9,247.83
17	ELISABETH M KOVACS	PROGRAM MANAGER I	6,638.64	1,266.49	1,210.47	0.00	9,115.60
18	MACK S MILES	PROGRAM COORDINATOR I	9,092.36	0.00	0.00	0.00	9,092.36
19	F R DAVIDSON	HUMAN SERVICES COORDINATOR II	7,815.94	0.00	1,205.04	0.00	9,020.98
20	ABBY Y LAWSON	PROGRAM MANAGER I	8,515.35	68.00	0.00	0.00	8,583.35
21	GARY B PORTH	HEARINGS OFFICER III	8,382.29	193.00	0.00	0.00	8,575.29
22	ABRAHAM J TURNER	AGENCY HEAD	1,565.86	419.00	5,498.66	466.00	7,949.52
23	TONEY L FARR	PROGRAM MANAGER I	5,904.32	130.00	1,771.78	129.00	7,935.10
24	LISA L GOWANS	PROGRAM MANAGER I	7,723.66	0.00	0.00	0.00	7,723.66
25	LORI R TAYLOR	HUMAN SERVICES COORDINATOR I	7,590.18	0.00	0.00	0.00	7,590.18
TRAVEL FOR OTHER EMPLOYEES			618,721.95	23,644.49	130,591.40	16,827.00	789,784.84
TOTAL TRAVEL			\$ 878,868.37	\$ 26,366.98	\$ 144,453.93	\$ 19,352.00	\$ 1,069,041.28

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: WINTHROP UNIVERSITY
AGENCY RANK: 10
AGENCY TOTAL: \$ 1,025,233.29

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY DIGIORGIO	UNIVERSITY PRESIDENT	\$ 871.56	\$ 54.00	\$ 16,038.99	\$ 575.00	\$ 17,539.55
2	JOSHUA BISTROMOWITZ	ADMISSIONS COUNSELOR	1,052.45	25.00	11,068.92	3,575.00	15,721.37
3	JENNA HALLMAN	PROG DIR CTR TCHR RECRUIT	12,786.47	0.00	2,639.32	0.00	15,425.79
4	ROBERT DELLIBOVI	ADMISSIONS COUNSELOR	1,840.22	0.00	12,303.82	730.00	14,874.04
5	FREDERIK SCHLINGEMANN	INTL STUDENT RECRUITER	20.42	149.00	13,516.27	1,039.00	14,724.69
6	MARK MITCHELL	ASSOC PROF COLL EDUCATION	3,098.84	4,200.00	5,071.69	0.00	12,370.53
7	CATHERINE HAMMOND	MENTOR TCHR COLL EDUCATION	9,651.15	0.00	720.02	1,108.00	11,479.17
8	LISA JOHNSON	ASSOC DEAN COLL EDUCATION	919.65	0.00	7,556.16	2,597.50	11,073.31
9	ROBERT CHRYSLER	ASST COACH BASEBALL	1,727.56	20.00	8,796.90	399.00	10,943.46
10	JASON FULMER	PROG DIR CTR TCHR RECRUIT	10,134.31	0.00	664.93	0.00	10,799.24
11	LARRY DIXON	ASST COACH MENS BASKETBALL	12.00	0.00	9,020.26	1,384.57	10,416.83
12	ROGER WEIKLE	DEAN COLL OF BUSINESS	129.47	235.00	7,711.12	1,990.00	10,065.59
13	CHRISTENA HAMILTON	ASST COACH WOMENS BASKETBALL	267.42	3.00	8,252.50	1,118.00	9,640.92
14	LINDA STOLLINGS	HEAD COACH WOMENS BASKETBALL	40.00	20.00	8,912.77	488.50	9,461.27
15	CHRISTINE ROGERS	ASST COACH WOMENS BASKETBALL	12.00	0.00	7,067.06	2,325.50	9,404.56
16	CHRISTINE FISHER	PROJ DIR ARTS IN BASIC CURR	7,036.74	385.00	893.02	750.00	9,064.76
17	SHIRLEY MARTIN	PRINCIPAL MENTOR COLL EDU	7,607.21	75.00	1,325.44	0.00	9,007.65
18	JENNIE RAKESTRAW	DEAN COLL OF EDUCATION	1,428.41	200.00	6,092.25	1,160.00	8,880.66
19	BERNIE FAGARANG	ADMISSIONS COUNSELOR	1,656.52	805.00	4,951.35	1,435.00	8,847.87
20	BARBARA PIERCE	PROF COLL OF BUSINESS	133.50	75.00	8,262.11	0.00	8,470.61
21	RANDY PEELE	HEAD COACH MENS BASKETBALL	50.00	0.00	7,260.65	991.25	8,301.90
22	KATHI GIBSON	MENTOR COLL OF EDUCATION	6,509.11	75.00	0.00	1,357.50	7,941.61
23	CRYSTAL BOWENS	ADMISSIONS COUNSELOR	5,741.17	0.00	1,436.71	350.00	7,527.88
24	BARBARA MALLORY	DIR INST EDU RENEWAL	437.76	0.00	4,438.40	2,550.00	7,426.16
25	GREGORY CRIDER	PROF COLL ARTS & SCI	0.00	0.00	7,270.58	60.00	7,330.58
TRAVEL FOR OTHER EMPLOYEES			189,903.94	18,122.19	429,961.62	120,505.54	758,493.29
TOTAL TRAVEL			\$ 263,067.88	\$ 24,443.19	\$ 591,232.86	\$ 146,489.36	\$ 1,025,233.29

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LABOR, LICENSING AND REGULATION DEPARTMENT
AGENCY RANK: 11
AGENCY TOTAL: \$ 1,022,543.90

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONALD WILKINS	FIRE SAFETY OFFICER	\$ 23,344.66	\$ 0.00	\$ 0.00	\$ 0.00	\$ 23,344.66
2	MARTY REYNOLDS	FIRE SAFETY OFFICER	15,240.48	0.00	1,139.14	0.00	16,379.62
3	HEATHER M TAPLER	ENVIRONMENTAL/HEALTH MGR II	7,697.21	0.00	4,749.45	0.00	12,446.66
4	CHRISTOPHER M HALL	FIRE SAFETY OFFICER	11,821.15	0.00	311.25	0.00	12,132.40
5	JAMES D HEADRICK	FIRE SAFETY OFFICER	11,704.73	0.00	0.00	0.00	11,704.73
6	JOE D NEWTON	PHARMACIST	11,566.59	43.00	0.00	0.00	11,609.59
7	KENNY A FERNANDEZ	ENVIRONMENTAL/HEALTH MGR II	9,287.60	0.00	1,237.80	0.00	10,525.40
8	MATTHEW B DRAWDY	OSHA OFFICER II	7,045.67	0.00	2,393.62	152.00	9,591.29
9	DAVID O COATES	FIRE SAFETY OFFICER	9,523.28	0.00	0.00	0.00	9,523.28
10	JOHN G BRASINGTON	FIRE SAFETY OFFICER	9,344.04	0.00	0.00	0.00	9,344.04
11	ROSEMARY N BOGUSKI	PHARMACIST	9,199.88	43.00	0.00	0.00	9,242.88
12	JOHN D HALTIWANGER	FIRE SAFETY OFFICER	9,146.56	0.00	0.00	0.00	9,146.56
13	RICHARD A WHITE	FIRE SAFETY OFFICER II	8,986.97	0.00	0.00	0.00	8,986.97
14	JOE OWENS	OSHA OFFICER II	6,033.48	0.00	2,377.61	152.00	8,563.09
15	CALVIN H WILSON	FIRE SAFETY OFFICER	7,876.82	0.00	542.95	0.00	8,419.77
16	JOHN M CARTER	OSHA OFFICER III	6,486.76	0.00	934.99	897.00	8,318.75
17	JOSEPH CROW	PROGRAM COORDINATOR II	8,072.27	10.00	0.00	152.00	8,234.27
18	TRAVIS E LATHREN	FIRE SAFETY OFFICER	8,128.38	0.00	0.00	0.00	8,128.38
19	JEFF HARMON	OSHA OFFICER III	8,058.16	0.00	0.00	0.00	8,058.16
20	DOROTHY S ISON	PROGRAM MANAGER II	259.32	0.00	7,295.91	500.00	8,055.23
21	RAYMOND BRYSON	FIRE SAFETY OFFICER	7,924.18	0.00	126.39	0.00	8,050.57
22	SHIRLEY L JONES	ENVIRONMENTAL/HEALTH MGR I	4,894.12	10.00	3,084.56	0.00	7,988.68
23	KRISTAL A DAVIS	OSHA OFFICER III	4,776.21	0.00	3,027.17	152.00	7,955.38
24	JOSEPH B MARTIN	INVESTIGATOR III	7,754.95	191.00	0.00	0.00	7,945.95
25	ANGELA M MANN	ENVIRONMENTAL/HEALTH MGR II	5,241.50	0.00	2,682.23	0.00	7,923.73
TRAVEL FOR OTHER EMPLOYEES			663,770.05	18,446.00	63,912.81	24,795.00	770,923.86
TOTAL TRAVEL			\$ 883,185.02	\$ 18,743.00	\$ 93,815.88	\$ 26,800.00	\$ 1,022,543.90

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: SOUTH CAROLINA STATE UNIVERSITY
AGENCY RANK: 12
AGENCY TOTAL: \$ 970,694.01

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LAMIN DRAMMEH	PROGRAM MANAGER II	\$ 472.73	\$ 0.00	\$ 33,687.41	\$ 0.00	\$ 34,160.14
2	GARLEN WESSON	VP, 1890 RESEARCH/EXTENSION	2,953.50	0.00	24,197.09	0.00	27,150.59
3	LOUIS WHITESIDES	DIR, 1890 RESEARCH PROGRAM	2,198.45	0.00	14,964.61	0.00	17,163.06
4	DELBERT FOSTER	DIR, 1890 EXTENSION PROGRAM	1,110.63	0.00	14,694.88	0.00	15,805.51
5	DONALD WALTER	PROFESSOR/RESEARCH SPECIALIST	1,031.66	0.00	13,928.28	700.00	15,659.94
6	LEONARD MCINTYRE	ASSOCIATE PROFESSOR	409.37	0.00	15,008.24	0.00	15,417.61
7	JOYCE ANN BLACKWELL	VP, ACADEMIC AFFAIRS	221.19	0.00	11,948.24	0.00	12,169.43
8	ABIOLA WILSON-BRIGMON	ADMINISTRATIVE COORDINATOR II	685.10	0.00	10,981.79	0.00	11,666.89
9	LARRIE BUTLER	PROGRAM COORDINATOR II	561.38	0.00	10,924.99	0.00	11,486.37
10	ERICA TAYLOR	DIRECTOR, UNIVERSITY RELATIONS	4,795.38	0.00	6,471.54	0.00	11,266.92
11	STANLEY IHEKWEAZU	CHAIR, CIVIL & MECHANICAL ENGR	2,665.13	0.00	7,104.81	760.00	10,529.94
12	DAVID KAREMERA	ASSOCIATE PROFESSOR	146.50	0.00	9,589.50	200.00	9,936.00
13	ANTONIO BOYLE	AVP ENROLLMENT MANAGEMENT	673.72	0.00	8,187.96	650.00	9,511.68
14	SHARON WADE-BYRD	ASST DIR, 1890 EXTENSION	1,237.75	0.00	8,166.16	0.00	9,403.91
15	ELLEN ZISHOLTZ	DIRECTOR/PROFESSOR VISUAL ARTS	462.64	0.00	8,027.81	390.00	8,880.45
16	DIANE COLEMAN	PROGRAM COORDINATOR II	1,535.67	0.00	7,092.72	0.00	8,628.39
17	HASANUL BASHER	CHAIR, INDUSTRIAL/ELECT ENGR	3,050.85	0.00	4,116.59	1,025.00	8,192.44
18	ZHENG CHANG	ASSOCIATE PROFESSOR	1,012.72	0.00	6,463.98	140.00	7,616.70
19	KEISHA DICKSON	DIR, COMPLIANCE 1890 EXTENSION	1,035.32	0.00	5,978.03	0.00	7,013.35
20	MARY HILL	ATHLETICS COACH	388.08	0.00	6,271.75	0.00	6,659.83
21	ETHEL JONES	CHAIR, FAMILY & CONSUMER SCIENCES	457.69	0.00	5,558.50	0.00	6,016.19
22	JAE-DONG HONG	PROFESSOR	315.27	0.00	5,421.67	175.00	5,911.94
23	CHARLENE JOHNSON	DIRECTOR, ATHLETICS	215.30	0.00	5,314.11	0.00	5,529.41
24	TYRON CLINTON	PROGRAM COORDINATOR II	1,704.62	0.00	3,729.37	0.00	5,433.99
25	CHARLES SMITH	VP, STUDENT AFFAIRS	480.44	0.00	4,884.77	0.00	5,365.21
TRAVEL FOR OTHER EMPLOYEES			114,956.79	21,332.42	388,161.91	159,667.00	684,118.12
TOTAL TRAVEL			\$ 144,777.88	\$ 21,332.42	\$ 640,876.71	\$ 163,707.00	\$ 970,694.01

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: THE CITADEL
AGENCY RANK: 13
AGENCY TOTAL: \$ 858,284.56

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JACK POWELL	BASKETBALL COACH	\$ 310.11	\$ 0.00	\$ 19,756.07	\$ 1,762.00	\$ 21,828.18
2	JOSEPH HARRISON	ENGLISH FACULTY	0.00	0.00	15,350.52	0.00	15,350.52
3	ROBERT BURKE	BASKETBALL COACH	811.92	0.00	12,853.97	1,160.00	14,825.89
4	SARA FERNANDEZ-MEDINA	ASST PROF MODERN LANG	0.00	0.00	10,938.33	1,138.47	12,076.80
5	CHARLES DRIESELL	BASKETBALL COACH	78.58	0.00	11,093.31	592.20	11,764.09
6	SCOTT YOST	ASST PROF PHYSICS	0.00	0.00	8,213.57	1,714.93	9,928.50
7	GUY TOUBIANA	DEPT HEAD MODERN LANG	0.00	0.00	9,189.86	355.00	9,544.86
8	HECTOR ELOY URROZ	ASSOC PROF MODERN LANG	0.00	0.00	9,294.31	0.00	9,294.31
9	KEITH KNAPP	DEPT HEAD HISTORY	0.00	0.00	8,409.99	417.05	8,827.04
10	BARBARA GRIFFIN	EDUCATION FACULTY	268.18	0.00	7,928.93	0.00	8,197.11
11	CATHERINE BURTON	ASSOC PROF CRIMAL JUSTICE	0.00	0.00	7,238.78	951.00	8,189.78
12	JOEL BERLINGHIERI	DEPT HEAD PHYSICS	0.00	0.00	6,263.69	1,700.00	7,963.69
13	ROBERT MCNAMARA	PROF CRIMINAL JUSTICE	4,546.82	0.00	2,929.76	190.00	7,666.58
14	ZANE SEGLE	ASSOC PROF MODERN LANG	812.12	0.00	5,969.94	865.00	7,647.06
15	WILLIAM MOTTOLA	FOOTBALL COACH	0.00	0.00	7,631.69	8.00	7,639.69
16	CRAIG CANDETO	FOOTBALL COACH	394.80	0.00	6,794.44	0.00	7,189.24
17	KEVIN HIGGINS	FOOTBALL COACH	115.19	0.00	6,706.55	0.00	6,821.74
18	MICHAEL WOO	ASSOC PROF ENGINEERING	0.00	0.00	5,124.57	1,506.12	6,630.69
19	ROBERT BODINE	FOOTBALL COACH	0.00	0.00	6,465.77	100.00	6,565.77
20	DAVID BECKLEY	BASEBALL COACH	85.25	0.00	6,397.64	0.00	6,482.89
21	JACK PORTER	ASSOC PROF POL SCIENCE	0.00	0.00	5,909.20	180.00	6,089.20
22	DENNIS DOORNBUS	FOOTBALL COACH	450.29	0.00	5,437.21	100.00	5,987.50
23	TARA MCNEALY	ASSOC PROVOST	721.28	0.00	5,058.98	0.00	5,780.26
24	THOMAS ELZEY	EXECUTIVE VICE PRES	103.96	0.00	5,394.49	0.00	5,498.45
25	CONWAY SAYLOR	PROF PSYCHOLOGY	839.49	0.00	3,715.05	915.00	5,469.54
TRAVEL FOR OTHER EMPLOYEES			97,513.51	21,922.59	411,576.95	104,012.13	635,025.18
TOTAL TRAVEL			\$ 107,051.50	\$ 21,922.59	\$ 611,643.57	\$ 117,666.90	\$ 858,284.56

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: REVENUE AND TAXATION DEPARTMENT
AGENCY RANK: 14
AGENCY TOTAL: \$ 824,540.72

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DON C DENNIS	AUDITOR IV	\$ 773.78	\$ 0.00	\$ 46,556.25	\$ 0.00	\$ 47,330.03
2	ROBERT N KING	AUDITOR IV	1,547.24	0.00	31,904.32	0.00	33,451.56
3	DAWN M TAYLOR	AUDITOR IV	306.22	0.00	26,303.01	0.00	26,609.23
4	DUNCAN M ROGERS	AUDITOR IV	3,124.22	0.00	19,769.04	0.00	22,893.26
5	DONALD J HENIFF	AUDITOR IV	1,484.40	0.00	17,313.51	0.00	18,797.91
6	AMANDA GOLEBIOWSKI	AUDITOR IV	702.54	0.00	16,521.69	1,200.00	18,424.23
7	JOSEPH R DAVIS	AUDITOR IV	1,341.52	0.00	16,486.88	0.00	17,828.40
8	MAGDALENE C SHOOK	AUDITOR IV	380.16	0.00	13,626.20	1,200.00	15,206.36
9	JAMES R WATSON	PROGRAM MANAGER I	13,747.05	0.00	0.00	0.00	13,747.05
10	JOHN LEIGHTON	AUDITOR IV	1,178.04	0.00	10,534.34	1,200.00	12,912.38
11	MARSHALL F SMITH	AUDITOR IV	12,909.15	0.00	0.00	0.00	12,909.15
12	STEPHANIE H SOX	AUDITOR IV	2,405.34	0.00	7,989.52	0.00	10,394.86
13	JAMES HOLSONBACK	AUDITOR III	1,496.79	0.00	8,484.81	0.00	9,981.60
14	ANN W MCALISTER	AUDITOR IV	1,653.99	0.00	8,300.89	0.00	9,954.88
15	LEA H EDWARDS	AUDITOR IV	1,193.17	0.00	8,633.44	0.00	9,826.61
16	MICHAEL R PRESTON	AUDITOR IV	656.88	0.00	8,955.02	0.00	9,611.90
17	ORVILLE C SHARPE	PART-TIME (TEMPORARY)	563.50	0.00	8,749.49	0.00	9,312.99
18	JACK C THAMES	PART-TIME (TEMPORARY)	7,076.50	0.00	1,255.01	359.00	8,690.51
19	THOMAS H BUTLER	PART-TIME (TEMPORARY)	7,670.51	0.00	643.30	348.00	8,661.81
20	ARCHIE O BOONE	PART-TIME (TEMPORARY)	7,942.33	0.00	435.37	0.00	8,377.70
21	JOHNNY LEGETTE	PART-TIME (TEMPORARY)	6,273.32	0.00	1,281.05	348.00	7,902.37
22	CHARLES R MOBLEY	AUDITOR III	653.88	0.00	6,556.22	0.00	7,210.10
23	RANDALL W RUFF	AUDITOR III	563.01	0.00	6,589.54	0.00	7,152.55
24	TAYLOR INGRAM	ADMINISTRATIVE COORDINATOR II	3,468.75	1,061.00	2,004.40	474.00	7,008.15
25	JEAN L KATON	PART-TIME (TEMPORARY)	6,869.16	0.00	0.00	0.00	6,869.16
TRAVEL FOR OTHER EMPLOYEES			346,195.79	49,456.38	47,387.05	20,436.75	463,475.97
TOTAL TRAVEL			\$ 432,177.24	\$ 50,517.38	\$ 316,280.35	\$ 25,565.75	\$ 824,540.72

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UPSTATE CAMPUS
AGENCY RANK: 15
AGENCY TOTAL: \$ 583,962.31

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONETTE Y STEWART	STUDENT SVCS MGR III	\$ 2,878.77	\$ 1,300.00	\$ 6,085.71	\$ 5,924.00	\$ 16,188.48
2	THOMAS F MOORE	CHANCELLOR	5,533.60	0.00	4,515.41	1,365.00	11,414.01
3	WARREN CARSON JR	PROFESSOR	1,627.51	175.00	5,433.30	2,010.00	9,245.81
4	GRANT W REMBERT	ATHLETIC COACH	2,495.67	0.00	6,439.13	0.00	8,934.80
5	WILLIAM S POPPIE	ATHLETIC COACH	666.60	191.92	7,068.67	895.00	8,822.19
6	FORN GEOFFREY DEL	ATHLETIC COACH	634.33	0.00	7,827.93	36.00	8,498.26
7	JENNIFER S PARKER	ASSOC DEAN	986.74	6,570.00	643.86	0.00	8,200.60
8	AYANA MCWILLIAMS	ATHLETIC COACH	436.23	0.00	5,699.11	1,997.00	8,132.34
9	TINA S HERZBERG	ASST PROFESSOR	2,249.92	75.00	4,059.92	1,035.00	7,419.84
10	DAVID W MARLOW	ASSOC PROFESSOR	0.00	0.00	6,958.99	320.00	7,278.99
11	SHERYL TURNER-WATTS	VICE CHANCELLOR	1,767.75	150.00	2,887.25	2,000.00	6,805.00
12	BRANDON K PERRY	ATHLETIC COACH	319.31	295.00	5,660.86	410.00	6,685.17
13	DARRELL F PARKER	DEAN	616.10	0.00	4,875.28	1,095.00	6,586.38
14	MARSHA A DOWELL	DEAN	1,902.84	0.00	3,295.03	1,030.00	6,227.87
15	KHRYSTAL L SMITH	STUDENT SVCS PROG COORD	356.29	205.00	3,884.53	1,774.39	6,220.21
16	HAROLD M HALL	ATHLETIC DIRECTOR	25.02	0.00	5,857.80	275.00	6,157.82
17	JOHN F PERRY	ACADEMIC PRGM DIRECTOR	4,759.11	0.00	133.00	1,175.00	6,067.11
18	LYNETTE A HAMLIN	PROFESSOR	1,829.35	80.00	3,432.67	631.86	5,973.88
19	BRIGITTE U NEARY	PROFESSOR	38.39	0.00	5,740.24	60.00	5,838.63
20	KATHLEEN BRADY	DIRECTOR/ADJUNCT	0.00	0.00	1,361.61	4,320.00	5,681.61
21	BERNARD O OMOLO	ASSOC PROFESSOR	0.00	0.00	4,847.77	680.00	5,527.77
22	DIRK SCHLINGMANN	DEAN	406.56	0.00	4,383.65	435.00	5,225.21
23	RENEE LOPEZ	ATHLETIC COACH	735.57	0.00	4,397.07	0.00	5,132.64
24	RON D FULBRIGHT	DEPARTMENT CHAIR	1,359.77	225.00	3,270.66	265.00	5,120.43
25	DERYLE F HOPE	PROGRAM MANAGER I	303.00	0.00	3,773.40	748.00	4,824.40
TRAVEL FOR OTHER EMPLOYEES			94,485.03	12,757.60	239,713.70	54,796.53	401,752.86
TOTAL TRAVEL			\$ 126,413.46	\$ 22,024.52	\$ 352,246.55	\$ 83,277.78	\$ 583,962.31

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: TRANSPORTATION DEPARTMENT
AGENCY RANK: 16
AGENCY TOTAL: \$ 579,696.33

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT J ST ONGE	AGENCY HEAD	\$ 1,233.84	\$ 0.00	\$ 4,671.50	\$ 2,433.00	\$ 8,338.34
2	PERRY E BLAKLEY	SR GEODETIC TECHNICIAN	0.00	0.00	7,415.47	0.00	7,415.47
3	JACQUELINE M MCLEOD	FTS MANAGER I	5,932.85	0.00	0.00	0.00	5,932.85
4	RONALD R BALLENTINE	SR GEODETIC TECHNICIAN	0.00	50.00	5,275.02	0.00	5,325.02
5	WILLIAM C JOHNSTON	PROGRAM MANAGER I	291.24	817.50	2,025.84	366.00	3,500.58
6	JOHN V WALSH	DPTY/DIV DIRECTOR-EXEC COMP	0.00	140.00	2,263.50	775.00	3,178.50
7	RENEE S GARDNER	ENG/ASSOC ENG II	0.00	3,047.19	0.00	0.00	3,047.19
8	RICHARD L SCHERMAN	SR GEODETIC TECHNICIAN	0.00	0.00	2,868.03	0.00	2,868.03
9	DEWEY G STOKES	ENGINEERING/GEODETIC TECHN III	913.00	1,935.00	0.00	0.00	2,848.00
10	PHILLIP WASHINGTON	ENG/ASSOC ENG III	0.00	2,816.54	0.00	0.00	2,816.54
11	JESSE D CREEL	ENG/ASSOC ENG II	0.00	2,816.54	0.00	0.00	2,816.54
12	JAVON C CHAPLIN	ENG/ASSOC ENG II	0.00	2,743.73	0.00	0.00	2,743.73
13	BILLY J ESTRADA	ENG/ASSOC ENG I	0.00	2,743.73	0.00	0.00	2,743.73
14	BEVERLY M HOLLOWELL	ENG/ASSOC ENG II	0.00	2,743.73	0.00	0.00	2,743.73
15	KARI E MORRISON	ENG/ASSOC ENG II	0.00	2,743.73	0.00	0.00	2,743.73
16	CHRISTOPHER G BOLDING	ENG/ASSOC ENG II	0.00	2,741.54	0.00	0.00	2,741.54
17	JON M GARRETT	ENG/ASSOC ENG II	0.00	2,741.54	0.00	0.00	2,741.54
18	DEREK J FRICK	ENG/ASSOC ENG II	635.60	2,085.00	0.00	0.00	2,720.60
19	ALEXANDER S COLMORGAN	ENG/ASSOC ENG I	0.00	2,716.54	0.00	0.00	2,716.54
20	JOHN C GEIGER	ENG/ASSOC ENG II	0.00	2,716.54	0.00	0.00	2,716.54
21	LEIGH C MERRILL	ENG/ASSOC ENG I	0.00	2,716.54	0.00	0.00	2,716.54
22	TIMOTHY W BRITT	SR GEODETIC TECHNICIAN	621.60	2,085.00	0.00	0.00	2,706.60
23	MICHAEL S CONNOLLY	PROGRAM MANAGER II	0.00	0.00	2,102.11	375.00	2,477.11
24	EUGENE PARNELL	ENG/ASSOC ENG I	657.43	1,770.00	0.00	0.00	2,427.43
25	JOSHUA K ROWE	ENGINEERING/GEODETIC TECHN III	316.60	2,085.00	0.00	0.00	2,401.60
TRAVEL FOR OTHER EMPLOYEES			81,314.73	369,517.67	32,072.91	11,363.00	494,268.31
TOTAL TRAVEL			\$ 91,916.89	\$ 413,773.06	\$ 58,694.38	\$ 15,312.00	\$ 579,696.33

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: VOCATIONAL REHABILITATION DEPARTMENT
AGENCY RANK: 17
AGENCY TOTAL: \$ 521,680.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAWN PORTER	HUMAN SERVICES SPECIALIST II	\$ 8,654.23	\$ 0.00	\$ 341.73	\$ 0.00	\$ 8,995.96
2	JENNIFER WITT	HUMAN SERVICES SPECIALIST II	7,541.64	0.00	0.00	0.00	7,541.64
3	SALLY ROGERS-HICKS	PROGRAM COORDINATOR II	6,305.43	0.00	0.00	0.00	6,305.43
4	CJ BILKA	HUMAN SERVICES SPECIALIST II	5,617.20	0.00	337.57	0.00	5,954.77
5	RAY W COLSON	HUMAN SERVICES COORDINATOR I	5,402.46	0.00	0.00	0.00	5,402.46
6	PHIL MCNEIL	HUMAN SERVICE SPECIALIST	5,342.44	0.00	0.00	0.00	5,342.44
7	BELINDA S WHITE	HUMAN SERVICES SPECIALIST II	5,129.76	0.00	0.00	0.00	5,129.76
8	THOMAS E PAIGE	PROGRAM MANAGER III	4,896.04	0.00	27.00	148.00	5,071.04
9	MARGARET H ALLEN	PROGRAM MANAGER I	4,843.42	75.00	0.00	0.00	4,918.42
10	JULIAN M WERTS	ADMINISTRATIVE COORDINATOR I	4,830.83	0.00	0.00	0.00	4,830.83
11	CAROL C ANDERSON	PROGRAM MANAGER I	4,510.59	149.00	0.00	0.00	4,659.59
12	ELLEN H BAUMGARDNER	PROGRAM COORDINATOR II	4,608.54	0.00	0.00	0.00	4,608.54
13	MELINDA K OSBURN	HUMAN SERVICES COORDINATOR I	3,665.05	418.00	309.43	201.00	4,593.48
14	MARK G WADE	PROGRAM MANAGER II	50.00	190.00	3,592.66	735.00	4,567.66
15	THOMAS STABLER	PROGRAM COORDINATOR II	4,329.85	0.00	0.00	0.00	4,329.85
16	MARGARET E MACK	HUMAN SERVICES COORDINATOR I	4,096.54	0.00	0.00	0.00	4,096.54
17	LAUREN E THOMPSON	HUMAN SERVICES SPECIALIST II	4,055.32	0.00	0.00	0.00	4,055.32
18	LAURA C SPEARS	HUMAN SERVICES COORDINATOR II	2,298.41	279.00	1,415.10	0.00	3,992.51
19	BELINDA C LANGTON	PROGRAM MANAGER I	400.99	937.00	1,390.99	1,246.00	3,974.98
20	COURTNEY SMITH	HUMAN SERVICES SPECIALIST II	3,690.40	11.35	0.00	0.00	3,701.75
21	JAMIE MASON	HUMAN SERVICES SPECIALIST II	2,315.42	0.00	1,323.75	0.00	3,639.17
22	GEORGE M PULLIE	PROGRAM MANAGER I	3,416.51	149.00	0.00	0.00	3,565.51
23	DANA ROLIN	HUMAN SERVICES SPECIALIST II	3,483.98	0.00	0.00	0.00	3,483.98
24	SHARON BEAUFORD	HUMAN SERVICES COORDINATOR I	3,480.43	0.00	0.00	0.00	3,480.43
25	KATINA S JOHNSON	PROGRAM MANAGER I	3,236.35	149.00	0.00	0.00	3,385.35
TRAVEL FOR OTHER EMPLOYEES			354,121.73	26,203.30	15,634.47	6,094.00	402,053.50
TOTAL TRAVEL			\$ 460,323.56	\$ 28,560.65	\$ 24,372.70	\$ 8,424.00	\$ 521,680.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LANDER UNIVERSITY
AGENCY RANK: 18
AGENCY TOTAL: \$ 514,069.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DANIEL W BALL	PRESIDENT	\$ 834.84	\$ 0.00	\$ 6,270.50	\$ 0.00	\$ 7,105.34
2	SIDNEY CRAWFORD	STUDENT SVCS PROG COORD I	6,236.42	0.00	819.60	0.00	7,056.02
3	JEFFREY ALAN BURKHAMER	ATHLETICS COACH	0.00	50.00	5,463.82	140.00	5,653.82
4	CHASE ANTHONY COOLEY	STUDENT SVCS PROG COORD II	5,232.53	0.00	326.40	0.00	5,558.93
5	JEFFERSON J MAY	ATHLETICS DIRECTOR	1,001.04	0.00	3,989.56	0.00	4,990.60
6	CHARLES R STOWE	PROFESSOR	311.13	0.00	3,358.34	990.00	4,659.47
7	HUEY RANDALL BOUKNIGHT	VP FOR STUDENT AFFAIRS	1,969.46	0.00	2,101.32	0.00	4,070.78
8	LINDA KAY NEELY	ASSOCIATE PROFESSOR	1,189.54	171.00	1,940.51	760.00	4,061.05
9	DAVA M O'CONNOR	PROFESSOR	964.85	0.00	2,983.54	0.00	3,948.39
10	JAMES E COLBERT	ASSOCIATE PROFESSOR	0.00	0.00	2,944.28	870.00	3,814.28
11	NANCY E POSTON	EQUESTRIAN DIRECTOR	2,048.14	0.00	1,661.60	0.00	3,709.74
12	DOUGLAS T GRIDER	DEAN	334.31	0.00	3,250.42	0.00	3,584.73
13	KIMBERLLY LARUE SCHOOLFIELD	STUDENT SVCS PROG COORD II	1,287.90	0.00	2,292.12	0.00	3,580.02
14	KEVIN MATTHEW PEDERSON	ATHLETICS COACH	110.00	0.00	3,347.78	100.00	3,557.78
15	CHANDLER R DARLING	STUDENT SVCS PROG COORD II	3,546.00	0.00	0.00	0.00	3,546.00
16	WILLIAM ANDREW BARNHILL	APPLICATIONS ANALYST II	72.65	0.00	3,336.32	0.00	3,408.97
17	KEVIN BOYD WITHERSPOON	ASSOCIATE PROFESSOR	94.00	50.00	2,773.34	448.25	3,365.59
18	JEFFREY ANDREW CONSTANT	DIR OF INTERNATIONAL STU SVCS	1,809.50	0.00	1,306.99	0.00	3,116.49
19	CARL ROBERT MENTLEY	ASSOCIATE PROFESSOR	0.00	0.00	3,015.80	0.00	3,015.80
20	JOHN ADAM TAYLOR	VP FOR GOVERNMENTAL REL	1,142.66	0.00	1,742.36	0.00	2,885.02
21	ALAN MORGAN GREEN	ASSISTANT PROFESSOR	0.00	0.00	2,257.54	555.00	2,812.54
22	DECOLE LEKISHA SHOEMATE	ATHLETICS COACH	0.00	0.00	2,180.44	619.00	2,799.44
23	KATIE MADERA FINKBEINER	STUDENT SVCS PROG COORD I	2,034.64	0.00	713.93	0.00	2,748.57
24	MICHAEL SCOTT PILGRIM	BOOKSTORE MANAGER	646.90	0.00	2,093.53	0.00	2,740.43
25	RICKY JOE LINDLEY	DBA I	0.00	0.00	2,725.15	0.00	2,725.15
TRAVEL FOR OTHER EMPLOYEES			194,893.77	28,482.15	137,746.60	54,431.98	415,554.50
TOTAL TRAVEL			\$ 225,760.28	\$ 28,753.15	\$ 200,641.79	\$ 58,914.23	\$ 514,069.45

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: GREENVILLE TECHNICAL COLLEGE
AGENCY RANK: 19
AGENCY TOTAL: \$ 498,497.06

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KEITH MILLER	TECH COLLEGE PRESIDENT	\$ 3,941.80	\$ 145.00	\$ 7,800.00	\$ 2,416.00	\$ 14,302.80
2	SUSAN HOAG	EXECUTIVE ASST III	7,728.00	170.00	2,058.56	2,101.00	12,057.56
3	LYNDA LEVENTIS-WELLS	PROGRAM MGR I	1,732.29	35.00	9,164.31	550.00	11,481.60
4	JOEL WELCH	DEAN	1,192.35	70.00	4,067.21	2,290.00	7,619.56
5	SUSAN M JONES	ASSOC VP	2,904.83	50.00	1,721.23	1,610.00	6,286.06
6	CONNIE SHERMAN	STU SVCS MGR I	619.26	670.00	3,855.63	1,035.00	6,179.89
7	BYRON MORRELL	STU SVCS MGR I	894.08	150.00	2,581.87	2,528.35	6,154.30
8	ALEXANDER LIGONS	INFO RESOURCE CONSULT I	0.00	0.00	2,022.65	3,490.00	5,512.65
9	CAREY CASTLE	ASSOC VICE PRESIDENT	373.40	0.00	2,735.41	2,325.00	5,433.81
10	CHIRINJEV PETERSON	ACAD PROG DIR	48.95	0.00	4,936.52	436.00	5,421.47
11	BONNIE MULLINIX	CURRICULUM COORD II	0.00	0.00	4,359.71	980.00	5,339.71
12	LISA MANGIONE	ASSOC VP	1,444.06	375.00	2,591.93	695.00	5,105.99
13	JAMES CROCKER	INSTRUCTOR	0.00	0.00	2,683.28	2,165.00	4,848.28
14	WILLIAM TRIPP	ADMINISTRATIVE MANAGER I	0.00	0.00	1,020.40	3,790.00	4,810.40
15	LAUREN SIMER	VICE PRESIDENT	0.00	425.00	3,354.91	1,000.00	4,779.91
16	RAY LAMBERT	ADMINSTRATIVE COORD I	265.76	340.00	2,462.30	1,379.00	4,447.06
17	THOMAS SHIFLET	DEPARTMENT HEAD	1,006.50	185.00	2,768.30	364.00	4,323.80
18	JANNET LITTLEJOHN	TUTOR	427.86	600.00	2,135.35	1,035.00	4,198.21
19	KATHY FERRELL	INSTRUCTOR	0.00	0.00	2,444.49	1,734.00	4,178.49
20	ALAN SCHEIDHAUER	DEPARTMENT HEAD	323.09	0.00	3,803.61	0.00	4,126.70
21	JACQUELINE DIMAGGIO	VP BUSINESS/FINANCE	1,161.83	270.00	1,872.56	695.00	3,999.39
22	SARA CATOE	PROG MGR I	151.87	0.00	2,399.30	1,445.00	3,996.17
23	LENNA YOUNG	DEAN	217.13	0.00	2,712.26	1,055.00	3,984.39
24	LESLIE TRANT	ASSOC ACAD PROG DIR	852.04	79.00	2,126.15	900.00	3,957.19
25	EMILY HARRIS	ACCT/FISCAL ANALYST III	376.96	890.00	1,872.30	815.00	3,954.26
TRAVEL FOR OTHER EMPLOYEES			84,871.95	26,014.96	186,118.52	54,991.98	351,997.41
TOTAL TRAVEL			\$ 110,534.01	\$ 30,468.96	\$ 265,668.76	\$ 91,825.33	\$ 498,497.06

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LEGISLATIVE DEPARTMENT - THE SENATE
AGENCY RANK: 20
AGENCY TOTAL: \$ 493,870.82

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS C ALEXANDER	SENATOR	\$ 16,703.00	\$ 0.00	\$ 0.00	\$ 525.00	\$ 17,228.00
2	HUGH K LEATHERMAN SR	SENATOR	16,822.00	0.00	0.00	0.00	16,822.00
3	HARVEY S PEELER JR	SENATOR	16,121.00	0.00	0.00	0.00	16,121.00
4	DANIEL B VERDIN III	SENATOR	15,575.90	0.00	0.00	0.00	15,575.90
5	MICHAEL T ROSE	SENATOR	12,710.14	0.00	1,910.15	589.00	15,209.29
6	GLENN G REESE	SENATOR	15,030.05	0.00	0.00	0.00	15,030.05
7	LUKE RANKIN	SENATOR	13,996.00	0.00	1,013.73	0.00	15,009.73
8	KEVIN L BRYANT	SENATOR	14,520.50	0.00	0.00	0.00	14,520.50
9	WILLIAM H O'DELL	SENATOR	14,219.88	0.00	0.00	0.00	14,219.88
10	THOMAS C DAVIS	SENATOR	14,131.00	0.00	0.00	0.00	14,131.00
11	LARRY A MARTIN	SENATOR	13,869.26	0.00	0.00	0.00	13,869.26
12	CLEMENTA C PINCKNEY	SENATOR	13,713.00	0.00	0.00	0.00	13,713.00
13	DICK F ELLIOTT	SENATOR	13,330.00	0.00	0.00	0.00	13,330.00
14	LAWRENCE K GROOMS	SENATOR	13,223.00	0.00	0.00	0.00	13,223.00
15	LEE BRIGHT	SENATOR	13,199.00	0.00	0.00	0.00	13,199.00
16	KENT M WILLIAMS	SENATOR	12,813.00	0.00	0.00	0.00	12,813.00
17	FLOYD NICHOLSON	SENATOR	12,749.00	0.00	0.00	0.00	12,749.00
18	DAVID L THOMAS	SENATOR	12,594.00	0.00	0.00	0.00	12,594.00
19	GEORGE E CAMPSER III	SENATOR	12,550.00	0.00	0.00	0.00	12,550.00
20	RAYMOND E CLEARY III	SENATOR	12,059.00	0.00	0.00	0.00	12,059.00
21	SHANE R MARTIN	SENATOR	12,055.00	0.00	0.00	0.00	12,055.00
22	PAUL G CAMPBELL JR	SENATOR	11,899.00	0.00	0.00	0.00	11,899.00
23	JOHN C LAND III	SENATOR	11,841.00	0.00	0.00	0.00	11,841.00
24	CHAUNCEY K GREGORY	SENATOR	11,792.50	0.00	0.00	0.00	11,792.50
25	PHILLIP W SHOOPMAN	SENATOR	11,782.00	0.00	0.00	0.00	11,782.00
TRAVEL FOR OTHER EMPLOYEES			124,944.80	4,498.84	13,210.07	7,881.00	150,534.71
TOTAL TRAVEL			\$ 464,243.03	\$ 4,498.84	\$ 16,133.95	\$ 8,995.00	\$ 493,870.82

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: MIDLANDS TECHNICAL COLLEGE
AGENCY RANK: 21
AGENCY TOTAL: \$ 462,464.88

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD HALLMAN	NETWORK SERVICES MANAGER	\$ 0.00	\$ 0.00	\$ 1,207.04	\$ 14,595.00	\$ 15,802.04
2	DIANE M YEOMAN	DIR OF INSTRUCTIONAL DESIGN	1,391.08	565.00	5,583.37	2,221.00	9,760.45
3	JAMES T LEDBETTER	ASSOC VP/EXECUTIVE	3,057.58	3,802.69	2,087.80	0.00	8,948.07
4	JOYCE R AUSTIN	ADMIN SPECIALIST	1,294.94	749.00	6,746.33	0.00	8,790.27
5	MARY BETH LAMPE	DIR OF HUMAN RESOURCE MGMT	287.28	1,531.00	5,509.43	1,160.00	8,487.71
6	SHEILA A SMITH	BUDGET DIRECTOR	1,101.69	795.00	4,323.02	1,875.00	8,094.71
7	DIANE CARR	ASSOC VP - ARTS & SCIENCES	584.06	70.00	4,553.94	2,175.00	7,383.00
8	DEBBIE MULLER WALKER	ASSOC VP BUSINESS AFFAIRS	1,292.60	1,323.00	2,986.78	1,565.00	7,167.38
9	STANLEY BOLTON	DIR AUXILIARY & SUPPORT SVCS	487.85	70.00	4,840.57	1,712.00	7,110.42
10	CRYSTAL M ROOKARD	GENERAL COUNSEL	519.83	230.00	4,130.46	2,213.00	7,093.29
11	RONALD HILDRETH	CONT ED ADJUNCT FACULTY	0.00	0.00	4,047.84	3,021.55	7,069.39
12	SUZETTE S SENN	DIR OF CASH MGMT SYSTEMS	1,003.38	949.00	3,434.23	1,270.00	6,656.61
13	ALICE A FREDRICKSON	DIR RESOURCE DEVELOPMENT	0.00	0.00	4,855.66	1,215.00	6,070.66
14	SHARON B HARRIOTT	PROGRAM DIRECTOR	1,129.67	770.00	3,202.68	740.00	5,842.35
15	MARCIA MEDWAY	DIRECTOR - INTERNAL AUDITING	829.70	360.00	2,426.59	1,772.00	5,388.29
16	DORCAS M KITCHINGS	DIRECTOR	108.51	100.00	3,588.66	1,429.00	5,226.17
17	DERRAH Q CASSIDY	DIRECTOR OF ADMISSIONS	0.00	0.00	3,950.87	1,109.00	5,059.87
18	SANDRA L SCIALABBA	FACULTY	645.08	330.68	3,799.12	255.00	5,029.88
19	WILLIAM P MORRIS	DIRECTOR	999.62	474.50	2,250.53	1,057.00	4,781.65
20	JUSTIN A THOMPSON	CAREER SPECIALIST	109.02	0.00	3,269.45	1,370.98	4,749.45
21	WILLIAM R SANDY	SDS TECHNOLOGY COORD	195.00	30.00	3,699.91	709.00	4,633.91
22	DONNA W LAWRENCE	PROGRAM COORDINATOR II	148.00	148.00	4,309.95	0.00	4,605.95
23	ALEJANDRO CENTENO	PROG MGR II	646.55	210.00	2,336.90	1,400.00	4,593.45
24	SYLVIA K LITTLEJOHN	DIRECTOR OF ENROLLMENT SVCS	622.50	0.00	3,002.46	909.00	4,533.96
25	RINA P DRESCHER	ASSISTANT MANAGER	1,567.55	265.00	1,350.00	1,350.00	4,532.55
TRAVEL FOR OTHER EMPLOYEES			77,268.64	41,865.68	145,559.10	30,359.98	295,053.40
TOTAL TRAVEL			\$ 95,290.13	\$ 54,638.55	\$ 237,052.69	\$ 75,483.51	\$ 462,464.88

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: EDUCATION DEPARTMENT
AGENCY RANK: 22
AGENCY TOTAL: \$ 451,149.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JENNIFER M ALMEDA	EDUCATION ASSOCIATE	\$ 14,031.50	\$ 0.00	\$ 0.00	\$ 0.00	\$ 14,031.50
2	JENNIFER HARRIS WATSON	PROJECT DIRECTOR	568.75	0.00	6,154.56	2,867.00	9,590.31
3	SUSAN K BECK	EDUCATION ASSOCIATE	421.81	0.00	5,266.59	2,564.00	8,252.40
4	JANET K THOMPSON	EDUCATION ASSOCIATE	7,411.49	0.00	0.00	0.00	7,411.49
5	MAUDE EMILYE MOBLEY	VICE PRESIDENT	901.15	95.00	4,267.82	1,937.00	7,200.97
6	WILLIAM F DAVIDSON	PROGRAM ASSISTANT	6,751.72	0.00	0.00	0.00	6,751.72
7	ERNEST C WEBSTER	EDUCATION ASSOCIATE	14.00	101.00	5,639.52	591.00	6,345.52
8	TODD A BEDENBAUGH	PROGRAM MANAGER II	3,195.97	0.00	2,600.95	316.00	6,112.92
9	GEORGE R WISE	EDUCATION ASSOCIATE	2,865.27	500.00	2,045.30	0.00	5,410.57
10	JENNIFER A COOPER-KEELS	EDUCATION ASSOCIATE	2,321.64	0.00	2,915.14	42.00	5,278.78
11	KATHERINE ELIZABETH GOLFUS	EDUCATION ASSOCIATE	2,135.33	367.00	1,970.27	768.00	5,240.60
12	MARY L RUZGA	EDUCATION ASSOCIATE	3,507.15	136.00	1,240.35	334.00	5,217.50
13	SHARON J HUNT	EDUCATION ASSOCIATE	4,606.75	0.00	372.56	0.00	4,979.31
14	MARK S DANIELS	EDUCATION ASSOCIATE	4,729.83	0.00	0.00	0.00	4,729.83
15	VALESKA N GIOIA	EDUCATION ASSOCIATE	4,432.85	0.00	237.22	0.00	4,670.07
16	MARY E TAYLOR	EDUCATION ASSOCIATE	2,115.84	243.00	1,282.04	916.00	4,556.88
17	THOMAS M OLSON	INFORMATION TECHNOLOGY MGR I	7.00	48.00	4,447.18	0.00	4,502.18
18	GREGORY E FERGUSON	EDUCATION ASSOCIATE	4,476.54	0.00	0.00	0.00	4,476.54
19	DAVID B STOUT	PROGRAM MANAGER II	731.29	23.00	3,458.95	42.00	4,255.24
20	RAYMOND B DAVIS	EDUCATION ASSOCIATE	2,237.75	303.00	868.34	842.00	4,251.09
21	RANDOLPH E SENN	PROGRAM ASSISTANT	4,145.34	0.00	0.00	0.00	4,145.34
22	MITCHELL M ZAIS	AGENCY HEAD	4,116.74	0.00	20.00	0.00	4,136.74
23	CRYSTAL DEWANNA M BOYD	PROGRAM COORDINATOR I	4,068.12	0.00	0.00	0.00	4,068.12
24	MICHAEL HAIRSTON	INFO RESOURCE CONSULTANT II	0.00	3,995.00	0.00	0.00	3,995.00
25	BONNIE M BYRD	EDUCATION ASSOCIATE	3,993.40	0.00	0.00	0.00	3,993.40
TRAVEL FOR OTHER EMPLOYEES			195,783.15	15,627.46	81,470.74	14,664.00	307,545.35
TOTAL TRAVEL			\$ 279,570.38	\$ 21,438.46	\$ 124,257.53	\$ 25,883.00	\$ 451,149.37

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: TRIDENT TECHNICAL COLLEGE
AGENCY RANK: 23
AGENCY TOTAL: \$ 430,865.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR MARY THORNLEY	PRESIDENT	\$ 1,935.00	\$ 70.00	\$ 10,790.00	\$ 1,931.00	\$ 14,726.00
2	MS PAMELA BROWN	MANAGER, STUDENT SERVICES	529.00	1,654.00	3,830.00	2,295.00	8,308.00
3	DR LOUESTER ROBINSON	DEAN, PALMER CAMPUS	626.00	70.00	5,055.00	1,835.00	7,586.00
4	MR ERIC HAMILTON	DIRECTOR, FACILITIES MAINTENANCE	6,043.00	25.00	0.00	1,325.00	7,393.00
5	MS CHANDRA VICK	DIRECTOR, GLOBAL OPPORTUNITIES	21.00	887.00	4,330.00	1,868.00	7,106.00
6	MS JANE CLAIBORNE	DIRECTOR, STUDENT SUPPORT SERV	295.00	985.00	4,817.00	985.00	7,082.00
7	MS PATRICIA FERGUSON	TRIDENT REGIONAL EDU CTR COORD	4,037.00	655.00	1,337.00	555.00	6,584.00
8	MS NANCY HILBURN	ACADEMIC INSTRUCTOR, NURSING	119.00	40.00	1,555.00	3,500.00	5,214.00
9	DR ELISE DAVIS-MCFARLAND	VICE PRESIDENT FOR STUDENT SER	665.00	95.00	2,445.00	1,683.00	4,888.00
10	MS MICHELE SHINN	DIRECTOR, CONTINUING EDUCATION	2,209.00	249.00	889.00	1,495.00	4,842.00
11	MR ROBERT WALKER	VICE PRESIDENT FOR CONTINUING EDUC	2,017.00	268.00	2,208.00	0.00	4,493.00
12	MS AMANDA HOLLINGER	DIRECTOR, SPONSORED PROJECTS	403.00	2,624.00	1,250.00	140.00	4,417.00
13	MR ANTONIO ROBINSON	DIRECTOR, UPWARD BOUND MATH &	1,264.00	275.00	2,129.00	635.00	4,303.00
14	MS KAREN COFFEY	PUBLIC INFORMATION COORDINATOR	412.00	0.00	1,055.00	2,800.00	4,267.00
15	MS LAURA PETRINO	WORKFORCE RECURITER, STUDENT SERV	1,444.00	0.00	1,875.00	865.00	4,184.00
16	DR PATRICIA ROBERTSON	VICE PRESIDENT FOR ACADEMIC AFFAIRS	616.00	70.00	2,653.00	750.00	4,089.00
17	MS TONYA MISURACA	DEPARTMENT HEAD, CHILD & YOUTH	946.00	125.00	1,992.00	959.00	4,022.00
18	MR SCOTT POELKER	VICE PRESIDENT FOR FINANCE & ADMIN	1,258.00	873.00	1,677.00	0.00	3,808.00
19	MS KAREN WRIGHTEN	DEAN, BERKELEY CAMPUS	1,222.00	0.00	1,820.00	750.00	3,792.00
20	MS DEBORAH MARINDIN	DIRECTOR, GREEN SUSTAINABILITY	1,046.00	99.00	1,753.00	775.00	3,673.00
21	MR TIMOTHY FULFORD	MANAGER, ENERGY TRAINING	1,752.00	450.00	1,363.00	99.00	3,664.00
22	MS JEAN NISBET	MANAGER, HEALTH CARE TRAINING	1,551.00	184.00	1,193.00	695.00	3,623.00
23	MS PAMELA MIDDLETON	DIRECTOR, COUNSELING & CAREER	621.00	945.00	1,517.00	395.00	3,478.00
24	MS MARGUERITE HOWLE	VICE PRESIDENT FOR ADVANCEMENT	790.00	50.00	1,948.00	681.00	3,469.00
25	MR JERRY DAVIS	DIRECTOR, MANUFACTURING BUSINESS	3,388.00	60.00	0.00	0.00	3,448.00
TRAVEL FOR OTHER EMPLOYEES			116,561.00	50,740.00	96,157.00	34,948.00	298,406.00
TOTAL TRAVEL			\$ 151,770.00	\$ 61,493.00	\$ 155,638.00	\$ 61,964.00	\$ 430,865.00

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FRANCIS MARION UNIVERSITY
AGENCY RANK: 24
AGENCY TOTAL: \$ 429,317.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR PETER KING	ASSOCIATE PROVOST	\$ 1,141.24	\$ 0.00	\$ 4,722.46	\$ 7,374.00	\$ 13,237.70
2	MR STEVE EVANS	COORDINATOR	6,771.06	0.00	503.70	735.00	8,009.76
3	DR TAMMY PAWLOSKI	EDUCATION/FACULTY	3,941.13	545.00	3,088.96	344.00	7,919.09
4	DR M BARRY O' BRIEN	SCHOOL OF BUS/FACULTY	1,600.18	225.00	4,368.57	1,505.00	7,698.75
5	MS LADONNA PIPKINS	COORDINATOR	5,991.23	0.00	353.70	735.00	7,079.93
6	DR DAVID WHITE	POLITICAL SCI/FACULTY	291.69	0.00	2,745.88	3,180.00	6,217.57
7	DR JULIA HUCKS	NURSING/FACULTY	294.14	320.00	1,991.01	2,725.00	5,330.15
8	MR TIMOTHY HANSON	MASS COMM/FACULTY	85.85	65.00	799.26	4,140.00	5,090.11
9	DR DAVID STROUP	BIOLOGY/FACULTY	3,215.92	50.00	1,791.60	0.00	5,057.52
10	DR NANCY ZAICE	ENGLISH/FACULTY	0.00	0.00	4,621.67	305.29	4,926.96
11	DR PHILIP FULMER	PHYSICS/FACULTY	0.00	0.00	4,256.99	545.00	4,801.99
12	DR ANN STOECKMANN	BIOLOGY/FACULTY	1,223.85	175.00	58.63	3,075.00	4,532.48
13	DR K WAYNE PRUITT	EDUCATION /FACULTY	0.00	0.00	3,031.60	1,390.00	4,421.60
14	DR JON TUTTLE	ENGLISH/FACULTY	4,184.42	0.00	203.20	0.00	4,387.62
15	MR CHRALES JEFFCOAT	FINE ARTS/FACULTY	250.00	0.00	3,900.16	0.00	4,150.16
16	DR MATTHEW NELSON	ENGLISH/FACULTY	625.56	390.00	2,528.17	580.00	4,123.73
17	DR ALLEN CLABO	CHEMISTRY/FACULTY	0.00	0.00	3,322.97	640.00	3,962.97
18	MS LAUREN BENTON	ADMISSIONS/ COUNSELOR	2,958.38	0.00	667.50	170.00	3,795.88
19	DR CHARLENE WAGES	VP OF ADMINISTRATION	1,662.97	175.00	1,246.66	690.00	3,774.63
20	DR NEIL RILEY	SCHOOL OF/ BUS/FACULTY	0.00	0.00	3,422.33	175.00	3,597.33
21	DR NWAMAKA ANAZA	SCHOOL OF BUS FACULTY	0.00	0.00	2,769.18	700.00	3,469.18
22	DR JOHN BRITTON	HISTORY/FACULTY	0.00	0.00	3,327.14	85.00	3,412.14
23	DR PAOLO GUALDI	FINE ARTS/FACULTY	0.00	0.00	3,342.00	0.00	3,342.00
24	DR R SETH SMITH	PHYSICS/FACULTY	0.00	0.00	2,511.79	675.00	3,186.79
25	DR DAVID K BEST	FINE ARTS/FACULTY	369.22	0.00	1,848.89	890.00	3,108.11
TRAVEL FOR OTHER EMPLOYEES			54,143.92	15,501.45	190,370.62	40,667.41	300,683.40
TOTAL TRAVEL			\$ 88,750.76	\$ 17,446.45	\$ 251,794.64	\$ 71,325.70	\$ 429,317.55

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: TRI-COUNTY TECHNICAL COLLEGE
AGENCY RANK: 25
AGENCY TOTAL: \$ 390,135.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RONNIE LEE BOOTH	PRESIDENT TECH	\$ 997.92	\$ 475.00	\$ 9,670.81	\$ 3,048.00	\$ 14,191.73
2	JOHN WILLIAM WOODSON	ACADEMIC PROGRAM DIRECTOR	2,894.92	2,204.00	2,366.38	2,534.00	9,999.30
3	DONALD GALEN DEHAY	DIRECTOR OF PLANNING & RESEARCH	249.77	0.00	4,712.43	3,520.00	8,482.20
4	RICHARD F MURPHY	PROGRAM MANGER I	6,112.88	150.00	505.10	0.00	6,767.98
5	THWANDA LITTLES DAVIDSON	STUDENT SERVICES MANAGER I	872.51	708.63	3,632.55	1,330.00	6,543.69
6	LOU ANN MATHIEU MARTIN	STUDENT SERVICES MANAGER I	2,239.46	1,120.00	2,402.53	350.00	6,111.99
7	RICHARD STEVEN COTHRAN	ASSOCACADEMIC PROGRAM DIR	4,072.78	184.00	1,000.00	695.00	5,951.78
8	RONALD BROWN HUMPHRIES	TRAINING & DEVELOPMENT DIR	1,845.50	0.00	2,191.06	1,595.00	5,631.56
9	WILLIAM H HUDSON	COMMISSIONER	556.32	0.00	3,811.59	1,073.00	5,440.91
10	DONNA ADAMS SHANNON	DEPARTMENT CHAIR/HEAD	292.39	0.00	4,112.72	950.00	5,355.11
11	JOHN N POWELL	COMMISSIONER	576.76	0.00	3,525.97	1,073.00	5,175.73
12	BRIAN DALE SWORDS	PROGRAM MANGER I	5,075.69	99.00	0.00	0.00	5,174.69
13	HARRIETTE SCOTT DUDLEY	ACADEMIC PROGRAM DIRECTOR	1,033.72	1,309.00	997.99	1,744.00	5,084.71
14	HELEN ROSEMOND-SAUNDERS	COMMISSIONER	544.56	0.00	3,300.82	1,175.00	5,020.38
15	MARGARET C CHAMPION	DEPARTMENT CHAIR/HEAD	2,274.24	1,170.00	1,071.58	390.00	4,905.82
16	JACQUELYN C BLAKLEY	DEAN	901.74	1,120.00	626.82	2,208.00	4,856.56
17	DOUGLAS R ALLEN	DEPARTMENT CHAIR/HEAD	454.41	0.00	2,726.14	1,655.00	4,835.55
18	GREGG A STAPLETON	VP BUSINESS/FINANCE	1,960.39	1,120.00	898.72	575.00	4,554.11
19	HERMAN ALLEN	STUDENT SERVICES PROGRAM COORD	1,383.52	285.00	2,144.69	690.00	4,503.21
20	KATHRYN BRIGGS GOFORTH	CURRICULUM COORD II	1,895.36	1,120.00	1,119.34	325.00	4,459.70
21	JOHN H LUMMUS	VP DEVELOPMENT	1,538.23	690.00	1,531.22	575.00	4,334.45
22	ELISABETH ANN GADD	ALUMNI/DEVELOPMENT MGR I	1,014.07	0.00	2,409.85	845.00	4,268.92
23	ACCOUNTIES LASHAN SMITH	ACADEMIC PROGRAM DIRECTOR	322.52	444.00	3,466.12	0.00	4,232.64
24	JANELLE HICKS	TRAINING & DEVELOPMENT DIR	1,124.30	2,770.00	0.00	0.00	3,894.30
25	TODD BOWMAN CRISP-SIMONS	INSTRUCTOR	0.00	0.00	3,371.00	405.00	3,776.00
TRAVEL FOR OTHER EMPLOYEES			83,248.76	18,502.33	110,134.75	34,697.00	246,582.84
TOTAL TRAVEL			\$ 123,482.72	\$ 33,470.96	\$ 171,730.18	\$ 61,452.00	\$ 390,135.86

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: HEALTH AND HUMAN SERVICES DEPARTMENT
AGENCY RANK: 26
AGENCY TOTAL: \$ 376,923.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANTHONY E KECK	AGENCY HEAD	\$ 1,353.77	\$ 0.00	\$ 9,219.76	\$ 1,720.00	\$ 12,293.53
2	SHEARL M JONES	INSTRUCTOR/TNG COORDINATOR II	9,213.21	0.00	59.00	0.00	9,272.21
3	CAROLYN LOCKARD	NURSE ADMINISTRATOR/MANAGER I	7,521.58	0.00	0.00	0.00	7,521.58
4	JAMES M CARLYLE	PROJECT MANAGER I	2,744.78	0.00	3,465.69	441.00	6,651.47
5	JILL R BRYANT	PROGRAM MANAGER I	5,780.34	0.00	0.00	0.00	5,780.34
6	KATHY C FRAZER	INSTRUCTOR/TNG COORDINATOR II	4,898.86	0.00	0.00	0.00	4,898.86
7	LINDA B THOMAS	REGISTERED NURSE II	4,704.43	33.00	0.00	0.00	4,737.43
8	GAIL S SUDDETH	HUMAN SERVICES COORDINATOR II	3,544.46	0.00	1,051.68	0.00	4,596.14
9	CARLA E SHELLEY	HUMAN SERVICES COORDINATOR I	4,388.29	0.00	0.00	0.00	4,388.29
10	VIVIAN M TURNER	HUMAN SERVICES COORDINATOR I	4,347.55	0.00	0.00	0.00	4,347.55
11	CATHY M TIMMS	REGISTERED NURSE I	4,326.39	0.00	0.00	0.00	4,326.39
12	ROY E HESS	DPTY/DIV DIRECTOR-EXEC COMP	0.00	0.00	3,264.14	795.00	4,059.14
13	MICHAEL L JONES	PROGRAM MANAGER II	0.00	0.00	3,919.42	0.00	3,919.42
14	TAMALA E OWENS	HUMAN SERVICES COORDINATOR I	3,875.88	0.00	0.00	0.00	3,875.88
15	CASEY L MARTIN	INSTRUCTOR/TNG COORDINATOR II	3,849.38	0.00	0.00	0.00	3,849.38
16	TAWANAKA N TATE	HUMAN SERVICES COORDINATOR I	3,826.45	0.00	0.00	0.00	3,826.45
17	CHRISTINE A JOHNSON	REGISTERED NURSE I	3,823.27	0.00	0.00	0.00	3,823.27
18	NATALIE M CAPERS	HUMAN SERVICES SPECIALIST II	3,412.79	0.00	271.69	0.00	3,684.48
19	LAURA T VALLONE	REGISTERED NURSE I	3,577.27	0.00	0.00	0.00	3,577.27
20	DEIRDRA F SINGLETON	DPTY/DIV DIRECTOR-EXEC COMP	7.00	127.00	2,645.08	795.00	3,574.08
21	CATHERINE F LEMACKS	HUMAN SERVICES SPECIALIST II	3,550.15	0.00	0.00	0.00	3,550.15
22	JIMMY L HAMPTON	PROGRAM MANAGER I	3,502.14	0.00	0.00	0.00	3,502.14
23	MELISSA G MERRITT	REGISTERED NURSE I	3,330.63	0.00	0.00	0.00	3,330.63
24	ANNETTE G DINKINS	REGISTERED NURSE I	3,302.69	0.00	0.00	0.00	3,302.69
25	JULIUS W COVINGTON	PROGRAM COORDINATOR I	3,293.76	0.00	0.00	0.00	3,293.76
TRAVEL FOR OTHER EMPLOYEES			204,875.94	19,277.51	30,736.93	2,051.00	256,941.38
TOTAL TRAVEL			\$ 297,051.01	\$ 19,437.51	\$ 54,633.39	\$ 5,802.00	\$ 376,923.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PARKS, RECREATION AND TOURISM DEPARTMENT
AGENCY RANK: 27
AGENCY TOTAL: \$ 341,128.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DUANE N PARRISH	AGENCY HEAD	\$ 6,238.88	\$ 2,550.00	\$ 18,001.54	\$ 1,564.00	\$ 28,354.42
2	DENISE M CHEWNING	ECON DEVELOPMENT MGR II	1,300.71	0.00	20,554.20	419.84	22,274.75
3	AMY D DUFFY	DPTY/DIV DIRECTOR-EXEC COMP	3,469.18	357.00	13,505.32	1,856.00	19,187.50
4	DAWN M DAWSON-HOUSE	DIRECTOR OF INFO SVCS	1,058.22	299.00	8,817.70	2,539.65	12,714.57
5	JERRY L TYNDALL	TRADES SPECIALIST IV	12,562.40	0.00	0.00	0.00	12,562.40
6	BEVERLY S SHELLEY	PROGRAM MANAGER II	3,447.01	422.00	7,184.20	950.00	12,003.21
7	DENNIS J BRASWELL	TRADES SPECIALIST IV	10,551.08	0.00	0.00	0.00	10,551.08
8	JOHN R TOBY	TRADES SPECIALIST IV	10,307.36	0.00	0.00	0.00	10,307.36
9	DEVON M HARRIS	PROGRAM COORDINATOR II	2,348.13	2,559.00	2,298.18	0.00	7,205.31
10	DAVID C JONES	ARCHAEOLOGIST II	6,158.66	168.00	0.00	0.00	6,326.66
11	RAY T STEVENS	PROGRAM MANAGER I	4,927.54	438.00	664.28	179.00	6,208.82
12	DANIEL P KYZER	BUILDING/GROUNDS SUPV II	5,854.14	0.00	0.00	0.00	5,854.14
13	SAMUEL P GAINES	PROGRAM MANAGER II	1,991.91	723.00	2,113.42	749.00	5,577.33
14	PATRICK M BURGIS	ADMINISTRATIVE ASSISTANT	5,348.72	0.00	0.00	0.00	5,348.72
15	KRISTIN PEARSON	ECON DEVELOPMENT MGR II	753.39	(1,201.00)	3,367.03	2,415.40	5,334.82
16	GWENDOLYN L DAVENPORT	PROGRAM MANAGER I	1,559.98	467.00	2,339.07	643.00	5,009.05
17	THOMAS L CLARK	ECON DEVELOPMENT MGR III	3,844.94	528.00	0.00	500.00	4,872.94
18	MICHELLE C MCCOLLUM	PROGRAM MANAGER I	4,014.13	0.00	659.84	0.00	4,673.97
19	HERBERT K LEITNER	BUILDING/GROUNDS SUPV II	4,640.65	0.00	0.00	0.00	4,640.65
20	DAVID W GORDON	BUILDING/GROUNDS SUPV II	4,266.11	168.00	0.00	0.00	4,434.11
21	WHITNEY W ELLIS	PROGRAM COORDINATOR II	2,939.37	0.00	1,477.80	0.00	4,417.17
22	ELEANOR GRACE J NELSON	PROGRAM COORDINATOR I	3,666.66	366.50	0.00	0.00	4,033.16
23	JOE A ADDINGTON	TRADES SPECIALIST IV	3,972.20	0.00	0.00	0.00	3,972.20
24	LEO P BAKER	MEDIA RESOURCES CONSULTANT	3,587.21	329.00	0.00	0.00	3,916.21
25	ELIZABETH R HARM	PROGRAMCOORDINATOR II	3,034.58	0.00	862.56	0.00	3,897.14
TRAVEL FOR OTHER EMPLOYEES			78,792.08	23,294.30	18,345.56	7,019.00	127,450.94
TOTAL TRAVEL			\$ 190,635.24	\$ 31,467.80	\$ 100,190.70	\$ 18,834.89	\$ 341,128.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PIEDMONT TECHNICAL COLLEGE
AGENCY RANK: 28
AGENCY TOTAL: \$ 337,042.57

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONNA HOLLAND FOSTER	ASSOCIATE VP	\$ 2,056.77	\$ 150.00	\$ 4,534.28	\$ 2,270.00	\$ 9,011.05
2	BESSIE SCOTT COPELAND	DEAN OF BUSINESS & PUBLIC SERVICE	242.40	15.00	5,144.28	2,985.00	8,386.68
3	MICHAEL EUGENE REID	ASST ACADEMIC PROGRAM DIR	6,545.30	674.00	69.69	0.00	7,288.99
4	KIMBERLY BIDWELL COX	ACCT/FISCAL ANALYST II	1,627.56	485.63	2,645.98	2,297.00	7,056.17
5	LYNN GREENE MACK	DEAN	1,356.35	509.00	3,898.03	1,285.00	7,048.38
6	KIMBERLEY PAIGE CHILDS	VP OF BUSINESS & FINANCE	910.82	683.00	3,825.40	1,215.00	6,634.22
7	SUSAN G TIMMONS	VP OF ACADEMIC AFFAIRS	1,026.82	179.00	2,679.31	1,975.00	5,860.13
8	LUTHER RAYBURN BROOKS	PRESIDENT	1,727.15	75.00	2,490.38	1,400.00	5,692.53
9	ERNEST JAMES OREE	STUDENT SVCES MANAGER I	1,093.29	370.00	2,636.91	1,360.00	5,460.20
10	LISA ANNE BARTANUS	INSTR/TRAINING COORD II	2,832.37	183.00	1,432.53	750.00	5,197.90
11	BRADFORD EMERY	ACADEMIC PROGRAM DIRECTOR	84.72	45.00	4,202.69	600.00	4,932.41
12	WENDY BRELAND HUGHES	ACCT/FISCAL MANAGER I	791.03	689.25	2,403.91	970.00	4,854.19
13	KEITH D LASURE	DEAN OF ENGR & INDUSTRIAL	2,407.08	80.00	1,609.77	750.00	4,846.85
14	CRYSTAL G PITTMAN	ACCT/FISCAL MANAGER I	1,587.64	40.00	2,283.02	695.00	4,605.66
15	ZEOLEAN FRICK KINARD	PROGRAM MANAGER II	242.40	100.00	2,472.95	1,725.00	4,540.35
16	KEVIN MITCHELL WELLS	PROCUREMENT OFFICER	3,687.24	628.00	0.00	0.00	4,315.24
17	DAVID P MCGEHEE	COMMUNICATIONS TECH	2,930.05	0.00	1,359.26	0.00	4,289.31
18	CINDY S KLAUCK	STUDENT SVCES MANAGER I	193.69	0.00	2,616.86	1,365.00	4,175.55
19	JAMES R DENNING	ASSOC ACADEMIC PROGRAM DIR	2,765.84	1,389.00	0.00	0.00	4,154.84
20	JUDY TUCKER DAULTON	INSTRUCTOR	129.28	75.00	2,957.09	885.00	4,046.37
21	STEVE B COLEMAN	STUDENT SVCES MANAGER I	925.44	515.00	1,912.54	425.00	3,777.98
22	TARA LEIGH HARRIS	INSTRUCTOR	1,262.54	0.00	1,719.53	750.00	3,732.07
23	BEVERLY ELAINE BURTON	DEPT HEAD/CHAIR	1,188.00	60.00	1,817.96	600.00	3,665.96
24	JERRY AMICK ALEWINE	DEAN OF HEALTH SCIENCE	1,791.27	70.00	1,187.52	615.00	3,663.79
25	LEWIS WIGHTMAN MATTHEWS	PROGRAM COORD I	3,660.12	0.00	0.00	0.00	3,660.12
TRAVEL FOR OTHER EMPLOYEES			88,267.54	22,410.83	64,054.51	31,412.75	206,145.63
TOTAL TRAVEL			\$ 131,332.71	\$ 29,425.71	\$ 119,954.40	\$ 56,329.75	\$ 337,042.57

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: TECHNICAL AND COMPREHENSIVE EDUCATION BOARD
AGENCY RANK: 29
AGENCY TOTAL: \$ 297,335.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	SUSAN W HEATH	PROJECT MANAGER I	\$ 10,382.42	\$ 1,807.57	\$ 5,194.24	\$ 0.00	\$ 17,384.23
2	ROBERT E CRENSHAW	PROJECT MANAGER I	12,737.01	1,187.86	1,297.71	0.00	15,222.58
3	KHUSHRU D TATA	DPTY/DIV DIRECTOR-EXEC COMP	3,659.42	380.00	7,150.50	1,489.00	12,678.92
4	ASHTON MCGEE ELMORE	PROJECT MANAGER I	8,173.30	1,075.29	2,129.22	0.00	11,377.81
5	DARREL W STAAT	AGENCY HEAD	3,952.17	720.49	4,185.93	1,672.00	10,530.59
6	MORGAN L HARRELL	PROJECT MANAGER I	7,559.21	831.86	1,937.14	0.00	10,328.21
7	JOHANNA D GUNTER	PROJECT MANAGER I	8,306.88	1,796.00	0.00	0.00	10,102.88
8	MARIANNE BORDERS	PROJECT MANAGER I	7,936.48	1,195.00	0.00	0.00	9,131.48
9	ROBERT E BROTHERS	PROJECT MANAGER I	8,196.33	644.00	16.00	0.00	8,856.33
10	AMY M TATE	PROJECT MANAGER I	4,838.46	216.58	2,992.90	0.00	8,047.94
11	R K BEDENBAUGH	PROJECT MANAGER I	5,694.96	1,598.00	690.58	0.00	7,983.54
12	LATOKIA B TRIGG	PROJECT MANAGER I	5,855.50	896.00	1,173.73	0.00	7,925.23
13	CARLA D WHITLOCK	PROGRAM MANAGER I	6,443.74	576.00	0.00	0.00	7,019.74
14	SUSAN E PRETULAK	DPTY/DIV DIRECTOR-EXEC COMP	3,366.85	496.00	2,547.60	186.00	6,596.45
15	WILLIAM P MCGREW	INSTRUCTOR/TRAINING COORD II	6,546.76	0.00	0.00	0.00	6,546.76
16	BRADLY R NEESE	PROGRAM MANAGER II	875.28	338.00	5,232.01	0.00	6,445.29
17	ROBERT R JAY	PROJECT MANAGER II	5,179.11	731.86	219.93	0.00	6,130.90
18	REBECCA A WEST	CURRICULUM COORDINATOR II	450.85	258.00	3,916.66	1,248.00	5,873.51
19	STEPHANIE D FRAZIER	PROGRAM MANAGER II	328.14	116.00	2,886.03	2,256.00	5,586.17
20	LOUIS O'NEAL CLAMP	INSTRUCTOR/TRAINING COORD II	5,502.26	0.00	0.00	0.00	5,502.26
21	JOHN F PETRUSH	PROJECT COORDINATOR	3,212.99	0.00	2,081.96	0.00	5,294.95
22	LARRY L LINDSEY	PROGRAM MANAGER	4,353.81	21.57	503.24	0.00	4,878.62
23	NANCY MARIA SWYGERT	GRANT ADMINSTRATOR	7.00	63.00	3,665.42	1,133.00	4,868.42
24	MORYAH T JACKSON	PROGRAM MANAGER I	1,625.47	1,879.86	562.20	662.00	4,729.53
25	MANDY M KIBLER	DPTY/DIV DIRECTOR-EXEC COMP	2,060.03	0.00	1,886.68	416.00	4,362.71
TRAVEL FOR OTHER EMPLOYEES			65,781.58	8,343.53	16,348.39	3,457.00	93,930.50
TOTAL TRAVEL			\$ 193,026.01	\$ 25,172.47	\$ 66,618.07	\$ 12,519.00	\$ 297,335.55

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: NATURAL RESOURCES DEPARTMENT
AGENCY RANK: 30
AGENCY TOTAL: \$ 287,552.34

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	IRA S RAINWATER	LAW ENFORCEMENT OFFICER II	\$ 1,967.98	\$ 0.00	\$ 9,349.97	\$ 0.00	\$ 11,317.95
2	LISA G CROSBY	GRANTS COORDINATOR II	0.00	0.00	3,617.90	5,641.00	9,258.90
3	JOHN E FRAMPTON	AGENCY HEAD	75.00	0.00	7,491.10	483.00	8,049.10
4	EILEEN B HEYWARD	GRANTS COORDINATOR II	0.00	0.00	5,001.77	125.00	5,126.77
5	WILLIAM C POST	WILDLIFE BIOLOGIST IV	61.00	34.00	1,567.33	3,318.00	4,980.33
6	JOHN W DOWNER	LAW ENFORCEMENT OFFICER IV	362.75	0.00	3,732.00	536.00	4,630.75
7	FELICIA J SANDERS	WILDLIFE BIOLOGIST III	559.99	87.00	2,233.46	1,531.00	4,411.45
8	CHRISTOPHER S FALCONE	GRANTS COORDINATOR II	0.00	0.00	2,566.52	1,708.00	4,274.52
9	BRIAN M CORBETT	LAW ENFORCEMENT OFFICER II	413.16	0.00	3,758.20	0.00	4,171.36
10	DERRELL A SHIPES	PROGRAM MANAGER II	99.49	0.00	3,423.08	563.00	4,085.57
11	ALVIN A TAYLOR	AGENCY HEAD	0.00	0.00	2,599.57	1,203.00	3,802.57
12	GENTRY D THAMES	LAW ENFORCEMENT OFFICER IV	283.43	0.00	3,042.67	0.00	3,326.10
13	BRIAN C MIXON	GEOLOGIC TECHNICIAN	3,105.32	0.00	0.00	0.00	3,105.32
14	GERED LENNON	GEOLOGIC TECHNICIAN	3,062.15	0.00	0.00	0.00	3,062.15
15	TIMOTHY M DE TROYE	PROGRAM MANAGER II	271.44	0.00	1,725.25	1,017.00	3,013.69
16	ALEXANDER C FRAMPTON	DPTY/DIV DIRECTOR-EXEC COMP	131.44	0.00	1,962.37	754.00	2,847.81
17	SCOTTY S BROWN	GEOLOGIC TECHNICIAN	2,846.78	0.00	0.00	0.00	2,846.78
18	JOANNE I CASH	GRANTS COORDINATOR II	0.00	0.00	1,528.67	1,314.00	2,842.67
19	DONALD B CARMICHAEL	DPTY/DIV DIRECTOR-EXEC COMP	335.95	154.00	2,056.26	0.00	2,546.21
20	KIMBERLY R MCLAWHORN	GRANTS COORDINATOR II	0.00	0.00	2,450.88	0.00	2,450.88
21	TIMOTHY J HARPER	GEOLOGIC TECHNICIAN	2,426.70	0.00	0.00	0.00	2,426.70
22	CHARLOTTE MAYHUGH	LAW ENFORCEMENT OFFICER II	784.67	0.00	976.07	665.00	2,425.74
23	KIMBERLY D LEVERICH	LAW ENFORCEMENT OFFICER III	2,205.06	0.00	186.84	0.00	2,391.90
24	JEFFREY M JACOBS	WATERCRAFT CAPTAIN II	0.00	0.00	2,344.91	0.00	2,344.91
25	JEFFREY DAY	LAW ENFORCEMENT OFFICER II	0.00	122.00	2,194.98	0.00	2,316.98
TRAVEL FOR OTHER EMPLOYEES			76,023.40	15,396.80	79,453.53	14,621.50	185,495.23
TOTAL TRAVEL			\$ 95,015.71	\$ 15,793.80	\$ 143,263.33	\$ 33,479.50	\$ 287,552.34

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - AIKEN CAMPUS
AGENCY RANK: 31
AGENCY TOTAL: \$ 279,967.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LACEY FILKINS	ADMISSIONS COUNCELLOR	\$ 209.93	\$ 0.00	\$ 7,096.45	\$ 2,760.00	\$ 10,066.38
2	DAVID S HARRISON	PROFESSOR	193.43	0.00	6,982.94	2,585.37	9,761.74
3	SARA L CAMPBELL	DEAN	894.57	0.00	5,782.08	2,920.00	9,596.65
4	AMANDA C PLATT	STUDENT SVCS PROG COORD I	6,325.95	0.00	2,999.94	195.00	9,520.89
5	WILLIAM A PIRKLE	PROFESSOR	567.45	125.00	6,355.71	1,575.00	8,623.16
6	BRIDGET K COLEMAN	ASST PROFESSOR	867.21	75.00	5,774.62	635.00	7,351.83
7	STACIE L WILLIAMS	ACADEMIC PRGM MANAGER	718.02	1,238.00	3,369.63	915.00	6,240.65
8	KRISTIN M ALLEN	STUDENT SVCS PROG COORD I	3,353.69	0.00	2,506.57	195.00	6,055.26
9	SUZANNE OZMENT	EXEC VICE CHANCELLOR	813.50	0.00	2,930.85	2,300.00	6,044.35
10	THOMAS L HALLMAN	CHANCELLOR	3,890.61	0.00	893.91	250.00	5,034.52
11	LINDA C RODRIGUEZ	ASST PROFESSOR	139.50	0.00	4,031.38	825.19	4,996.07
12	KARI D WEAVER	ASST PROFESSOR	142.19	140.00	2,977.45	1,025.00	4,284.64
13	AHMED F SAMAHA	STUDENT SVCS MANAGER I	697.09	498.00	2,417.63	578.00	4,190.72
14	GACAD LINDA HERALDO	ASST PROFESSOR	268.31	0.00	2,805.52	980.00	4,053.83
15	JOHN P BENJAMIN	DEPT CHAIR/ASSOC PROF	0.00	0.00	3,377.90	600.00	3,977.90
16	AUDREY SKRUPSKELIS	ASSOC PROFESSOR	514.45	169.00	2,388.60	864.81	3,936.86
17	DEBORAH KLADIVKO	VICE CHANCELLOR	1,163.28	275.00	1,937.95	369.00	3,745.23
18	JEFFREY M PRIEST	DEAN	407.92	300.00	1,755.17	850.00	3,313.09
19	NATALIA T BOWDOIN	ASST PROFESSOR	0.00	0.00	2,064.49	1,054.00	3,118.49
20	VINCE E ALEXANDER	ATHLETIC COACH	0.00	0.00	2,894.72	200.00	3,094.72
21	MARIA C CHANDLER	HUMAN RESOURCE MANAGER II	1,184.14	225.00	1,308.54	375.00	3,092.68
22	TIMOTHY LINTNER	ASSOC PROFESSOR	333.88	0.00	2,643.32	100.00	3,077.20
23	BARBARA E JOHNSON	PROFESSOR	0.00	0.00	3,027.58	0.00	3,027.58
24	JOEL F SCRAPER	ASST PROFESSOR	802.24	0.00	1,655.63	450.00	2,907.87
25	RAVI NARAYANASWAMY	ASST PROFESSOR	111.60	0.00	1,634.33	1,000.00	2,745.93
TRAVEL FOR OTHER EMPLOYEES			32,478.95	5,725.20	86,056.17	23,848.82	148,109.14
TOTAL TRAVEL			\$ 56,077.91	\$ 8,770.20	\$ 167,669.08	\$ 47,450.19	\$ 279,967.38

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: YORK TECHNICAL COLLEGE
AGENCY RANK: 32
AGENCY TOTAL: \$ 275,898.11

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GREGORY RUTHERFORD	PRESIDENT	\$ 1,115.72	\$ 30.00	\$ 10,521.39	\$ 0.00	\$ 11,667.11
2	JACK BAGWELL	ASSOCIATE VP BCAS	1,276.83	65.00	2,686.26	3,070.00	7,098.09
3	EDDIE JOHNSON	MAIL COURIER	6,595.30	0.00	0.00	0.00	6,595.30
4	VIRGINIA DEWEY	MGR OF CTR FOR TEACHING & LEARNING	1,606.38	65.00	3,376.67	1,500.00	6,548.05
5	ERNIE GREEN	DEAN OFF CAMPUS CENTERS	6,330.39	15.00	0.00	20.00	6,365.39
6	EDWINA ROSEBORO	HUMAN RESOURCES DIRECTOR	1,808.26	725.00	1,415.46	1,694.00	5,642.72
7	MELANIE JONES	VP FOR COLLEGE ADVANCEMENT	519.79	70.00	4,586.53	0.00	5,176.32
8	EDDIE DILLE	ASSOCIATE DEAN BCAS	90.75	20.00	3,333.75	1,725.00	5,169.50
9	KATHRYN FLOYD	INSTRUCTOR BCAS	0.00	0.00	2,156.33	2,890.00	5,046.33
10	LAURA STURGIS	ASSOCIATE DEAN BCAS	1,621.69	20.00	2,637.87	750.00	5,029.56
11	CAROLINE CANTY	DIRECTOR OF STUDENT SUPPORT SRVC	1,058.26	1,270.00	2,584.89	0.00	4,913.15
12	SIDNEY VALENTINE	ASSOCIATE VP IET	0.00	0.00	3,742.72	1,000.00	4,742.72
13	SANDRA FARLEY	INSTRUCTOR HHS	300.33	0.00	3,438.29	1,000.00	4,738.62
14	DEXTER HARLEE	INSTRUCTOR BCAS	261.54	7.00	2,998.55	1,245.00	4,512.09
15	DEBORAH DUKES	INSTRUCTOR HHS	43.34	155.34	662.10	3,570.00	4,430.78
16	KARL STRIEBY	INSTRUCTOR IET	0.00	0.00	1,651.02	2,570.00	4,221.02
17	KATHY HOELLEN	DEAN CENTER FOR TEACHING	446.92	0.00	2,477.79	1,050.00	3,974.71
18	ROB BAKER	INSTRUCTOR CORPORATE & CONT EDUC	218.18	1,500.00	450.54	1,500.00	3,668.72
19	IVY MOORE	INSTRUCTOR HHS	456.38	65.00	2,020.76	1,000.00	3,542.14
20	LISA ROBBINS	REC CORRINATOR	3,370.17	50.00	0.00	0.00	3,420.17
21	JOANNE ZUKOWSKI	DEAN OF CORPORATE & CONT EDUC	1,539.81	295.00	1,028.61	525.00	3,388.42
22	SHAKKIA WALKER	INFORMATION SYSTEMS TECHNICIAN	795.00	2,300.00	0.00	0.00	3,095.00
23	DOROTHY MITCHEM	INSTRUCTOR HHS	2,633.19	0.00	119.18	0.00	2,752.37
24	GINA MISLE	INSTRUCTOR HHS	681.13	0.00	906.96	1,150.00	2,738.09
25	KRISTA BRADSHAW	INSTRUCTOR BCAS	2,030.23	70.00	0.00	630.00	2,730.23
TRAVEL FOR OTHER EMPLOYEES			72,358.42	9,886.34	55,964.75	16,482.00	154,691.51
TOTAL TRAVEL			\$ 107,158.01	\$ 16,608.68	\$ 108,760.42	\$ 43,371.00	\$ 275,898.11

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: SOCIAL SERVICES DEPARTMENT
AGENCY RANK: 33
AGENCY TOTAL: \$ 266,416.38

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARY L DIGGS	PROGRAM COORDINATOR II	\$ 170.00	\$ 649.00	\$ 3,875.94	\$ 456.00	\$ 5,150.94
2	EMILY J COX	AUDITOR III	4,177.36	0.00	0.00	0.00	4,177.36
3	KAREN E SETTANA	AUDITOR III	3,892.54	0.00	0.00	0.00	3,892.54
4	TIMOTHY E MOSE	PROGRAM MANAGER I	0.00	0.00	2,541.61	852.00	3,393.61
5	DEBORAH T NIELSEN	ATTORNEY III	3,384.03	0.00	0.00	0.00	3,384.03
6	BOON S KIM	ACCOUNTANT/FISCAL ANALYST III	3,352.19	0.00	0.00	0.00	3,352.19
7	LINDA L COOK	PROGRAM COORDINATOR I	0.00	0.00	2,333.86	852.00	3,185.86
8	GILDA H KENNEDY	PROGRAM COORDINATOR II	1,936.89	0.00	1,242.16	0.00	3,179.05
9	ISABEL A BLANCO	DPTY/DIV DIRECTOR-EXEC COMP	2,929.29	0.00	0.00	0.00	2,929.29
10	DAPHNE L WRIGHT	PROGRAM COORDINATOR I	2,846.14	0.00	0.00	0.00	2,846.14
11	KAREN E SAMS	HUMAN SERVICES SPECIALIST II	2,773.08	0.00	0.00	0.00	2,773.08
12	HAZEL B PARKER	SENIOR CONSULTANT	1,410.46	0.00	1,313.46	0.00	2,723.92
13	TRACI M ALTER	HUMAN SERVICES SPECIALIST II	2,673.26	0.00	0.00	0.00	2,673.26
14	JESSICA HANAK-COULTER	PROGRAM MANAGER II	919.61	0.00	1,398.32	231.00	2,548.93
15	MELODY L LUNDY	HUMAN RESOURCES SPECIALIST	2,526.01	0.00	0.00	0.00	2,526.01
16	SYLVIA G MITCHUM	PROGRAM MANAGER I	917.22	0.00	1,500.02	0.00	2,417.24
17	ELIZABETH B YORK	ATTORNEY III	2,295.23	0.00	89.89	0.00	2,385.12
18	ALISHA C HANSEN	PROGRAM COORDINATOR II	127.46	0.00	1,770.25	450.00	2,347.71
19	LINDA S MARTIN	DPTY/DIV DIRECTOR-EXEC COMP	556.07	0.00	1,459.12	195.00	2,210.19
20	JENNIFER L STRIPLING	HUMAN SERVICES SPECIALIST II	2,168.62	0.00	0.00	0.00	2,168.62
21	CARLOS L GARLAND	PROGRAM COORDINATOR I	884.28	23.00	960.65	271.00	2,138.93
22	GRETA F AVERY	PROGRAM COORDINATOR II	672.76	123.00	1,031.65	271.00	2,098.41
23	TRACEY M SCRIVEN	PROGRAM COORDINATOR I	2,026.34	0.00	0.00	0.00	2,026.34
24	MARY H ABNEY	PROGRAM MANAGER I	7.00	23.00	1,708.62	271.00	2,009.62
25	MARY C WILLIAMS	PROGRAM MANAGER II	0.00	0.00	1,999.06	0.00	1,999.06
TRAVEL FOR OTHER EMPLOYEES			131,450.49	9,974.12	49,787.32	4,667.00	195,878.93
TOTAL TRAVEL			\$ 174,096.33	\$ 10,792.12	\$ 73,011.93	\$ 8,516.00	\$ 266,416.38

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: MENTAL HEALTH DEPARTMENT
AGENCY RANK: 34
AGENCY TOTAL: \$ 253,830.87

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	KELLIE C BISHOP	PSYCHIATRIST	\$ 9,646.54	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,646.54
2	TERESA A RHODES	HUMAN RESOURCE MANAGER I	4,258.12	128.00	2,655.12	0.00	7,041.24
3	RICHARD ACTON	PROGRAM MANAGER II	5,823.50	0.00	517.17	484.00	6,824.67
4	CHARLES J REAMY	PSYCHIATRIST	5,944.64	0.00	0.00	0.00	5,944.64
5	CARL W BRUNE	PSYCHIATRIST	5,477.70	0.00	0.00	0.00	5,477.70
6	RICHARD E GOLL	REGISTERED NURSE I	3,978.23	0.00	0.00	0.00	3,978.23
7	MARGARET P RHOAD	PHARMACIST	3,786.67	0.00	0.00	0.00	3,786.67
8	MARK A BELLAMY	HUMAN SERVICES SPECIALIST II	3,723.90	0.00	0.00	0.00	3,723.90
9	JOHN H MAGILL	AGENCY HEAD	3,561.66	28.00	0.00	0.00	3,589.66
10	DONG-HA CHUNG	PSYCHIATRIST	3,509.75	0.00	0.00	0.00	3,509.75
11	CHRISTY L COSTANZA	NURSE PRACTITIONER III	3,231.75	0.00	7.00	58.00	3,296.75
12	DANIEL T JOHNSON	HUMAN SERVICES COORDINATOR I	2,899.59	0.00	0.00	0.00	2,899.59
13	JOANN L DANIELS	PHARMACIST	2,726.00	0.00	0.00	0.00	2,726.00
14	JANICE M LANDERS	REGISTERED NURSE I	2,700.26	0.00	0.00	0.00	2,700.26
15	TRENT L ROPP	HUMAN SERVICES SPECIALIST II	2,693.65	0.00	0.00	0.00	2,693.65
16	ROBERT GRECO	HUMAN SERVICES COORDINATOR II	2,573.22	0.00	0.00	0.00	2,573.22
17	BRANDY C HOWARD	HUMAN SERVICES SPECIALIST II	2,505.32	0.00	0.00	0.00	2,505.32
18	LEAH M MCCARTT	PSYCHIATRIST	2,354.68	0.00	0.00	0.00	2,354.68
19	T SAWYER NIX	HUMAN SERVICES SPECIALIST II	2,353.26	0.00	0.00	0.00	2,353.26
20	COURTNEY LYNN HOWARD	HUMAN SERVICES COORDINATOR I	2,282.57	0.00	0.00	0.00	2,282.57
21	JEFFERY S WADDELL	PROGRAM COORDINATOR II	434.82	0.00	579.72	1,184.00	2,198.54
22	JULIA M PARRISH	HUMAN SERVICES COORDINATOR I	1,007.19	0.00	1,130.67	0.00	2,137.86
23	MALACHI E BOLDS	HUMAN SERVICES SPECIALIST II	2,117.64	0.00	0.00	0.00	2,117.64
24	WEBB E BARNES III	HUMAN SERVICES COORDINATOR I	1,706.10	400.00	0.00	0.00	2,106.10
25	PHILIP C BOWMAN	PSYCHIATRIST	2,092.50	0.00	0.00	0.00	2,092.50
TRAVEL FOR OTHER EMPLOYEES			136,261.31	15,445.24	9,450.38	2,113.00	163,269.93
TOTAL TRAVEL			\$ 219,650.57	\$ 16,001.24	\$ 14,340.06	\$ 3,839.00	\$ 253,830.87

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LOWCOUNTRY TECHNICAL COLLEGE
AGENCY RANK: 35
AGENCY TOTAL: \$ 248,397.32

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RODNEY E ADAMS	DIRECTOR, FEDERAL TRIO	\$ 1,893.43	\$ 275.00	\$ 9,887.85	\$ 1,624.60	\$ 13,680.88
2	LUEGINA C MOUNFIELD	VP FOR ACADEMIC AFFAIRS	3,168.13	154.00	5,415.63	1,070.00	9,807.76
3	MATTEEL D JONES	VP FOR STUDENT SERVICES	1,531.88	310.00	5,685.46	2,018.71	9,546.05
4	CLIFTON J JESTER	ADJUNCT FACULTY, CEWD	6,397.22	0.00	2,334.25	0.00	8,731.47
5	THOMAS C LEITZEL	PRESIDENT	3,750.00	115.00	3,484.02	0.00	7,349.02
6	BERNICE C ABNER	UPWARD BOUND COORDINATOR	784.96	450.00	5,324.20	495.00	7,054.16
7	GLORIA E SINGLETON	PILAU MANAGER	92.00	450.00	5,503.94	903.71	6,949.65
8	RENEE R BOULWARE	GEAR UP COORDINATOR	4,831.05	25.00	1,802.34	0.00	6,658.39
9	MARJORIE H SAPP	DEAN, HEALTH SCIENCES	1,160.55	410.00	4,220.44	712.00	6,502.99
10	FLOYD W WASHBURN	DIRECTOR, INSTITUTIONAL PLAN	289.37	0.00	4,245.05	1,355.00	5,889.42
11	REBECCA W BASS	DEAN, CEWD	932.01	0.00	3,730.22	1,160.00	5,822.23
12	NANCY H WEBER	VP FOR MARKETING AND EN	344.42	0.00	3,944.19	1,525.00	5,813.61
13	PAULA D HUNTER	TALENT SEARCH COORDINAT	997.07	0.00	4,126.01	380.00	5,503.08
14	ROBERT J DANTZLER	PILAU EDUCATION TRANSFE	705.81	0.00	3,629.16	453.71	4,788.68
15	TELORIA J WASHINGTON	UPWARD BOUND COORDINATO	3,396.12	0.00	730.84	495.00	4,621.96
16	PATRICIA S TOLBERT	ACADEMIC TRANSFER COUNS	1,833.53	175.00	2,058.09	450.00	4,516.62
17	JEAN G SMITH	FACULTY, BUSINESS & IND	23.26	0.00	4,313.24	0.00	4,336.50
18	ALICIA L WILLIAMS	ETS CAREER SPECIALIST	3,547.48	190.00	99.01	0.00	3,836.49
19	CINDY L HALSEY	LIBRARIAN	1,171.53	75.00	1,716.54	730.00	3,693.07
20	KENNETH L FLICK	DEAN, BUSINESS & INDUST	438.11	0.00	1,832.35	1,308.80	3,579.26
21	OPHELIA I MIXON	ETS CAREER SPECIALIST	2,626.60	0.00	863.33	0.00	3,489.93
22	CLEO T MARTIN	DIRECTOR, FINANCIAL AID	316.08	0.00	2,656.61	400.00	3,372.69
23	STACY ATKINSON	FACULTY, ARTS & SCIENCE	1,995.73	0.00	1,041.59	225.00	3,262.32
24	JOLANE M BUSS	FACULTY, HEALTH SCIENCE	578.15	0.00	2,348.35	275.00	3,201.50
25	SHARON F BEASLEY	FACULTY, HEALTH SCIENCE	611.85	399.00	2,031.68	150.00	3,192.53
TRAVEL FOR OTHER EMPLOYEES			60,214.48	9,947.90	11,950.52	21,084.16	103,197.06
TOTAL TRAVEL			\$ 103,630.82	\$ 12,975.90	\$ 94,974.91	\$ 36,815.69	\$ 248,397.32

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FLORENCE-DARLINGTON TECHNICAL COLLEGE
AGENCY RANK: 36
AGENCY TOTAL: \$ 241,086.66

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHARLES T MUSE SR	EXECUTIVE DIR NRTC	\$ 377.56	\$ 0.00	\$ 26,499.62	\$ 495.00	\$ 27,372.18
2	WILLIAM G BENNETT	ASSOC ACADEMIC PROGRAM DIR	201.90	0.00	15,688.95	950.00	16,840.85
3	ELAINE CRAFT	PROGRAM MANAGER II	1,146.71	170.00	9,453.45	195.00	10,965.16
4	CHERYL H LEWIS	REGIONAL EDU CENTER COORD	5,602.36	1,540.00	1,395.36	760.00	9,297.72
5	PATRESSA J GARDNER	PROGRAM COORDINATOR II	1,718.88	70.00	5,143.79	900.00	7,832.67
6	MICHAEL MAZEN	PROGRAM MANAGER I	2,744.75	0.00	4,719.34	200.00	7,664.09
7	ROCHELLE SHELLY FORTIN	VICE PRESIDENT STUDENT AFFAIRS	1,245.54	110.00	2,202.42	2,587.00	6,144.96
8	JAMES E HILL	TRAINING & DEVELOPMENT DIR	1,118.27	178.00	4,010.77	698.00	6,005.04
9	DALE A DOTY	VICE PRES EDUCATIONAL AFFAIRS	467.19	0.00	3,975.89	1,560.00	6,003.08
10	VELDA E WELCH	PROGRAM MANAGER I	4,400.13	813.00	0.00	0.00	5,213.13
11	EUGENE M HOUSE JR	PROGRAM DIRECTOR	0.00	0.00	4,707.83	0.00	4,707.83
12	STEVEN FAGAN	INFORMATION RESOURCE CONSULT	0.00	0.00	939.45	3,234.60	4,174.05
13	CAROL L BROWN-BULLOCH	ASSOCIATE ACADEMIC PROGRAM DIR	0.00	189.00	3,537.58	0.00	3,726.58
14	JACK R ROACH	VICE PRES WORK FORCE DEV	878.11	324.00	2,079.03	370.00	3,651.14
15	JAMES T O'DELL	VICE PRES BUSINESS AFFAIRS	1,528.84	200.00	1,416.44	450.00	3,595.28
16	HARRIET H MCCRAY	STUDENT SERVICES PROGRAM COORD	1,674.76	335.00	849.78	545.00	3,404.54
17	DEBRA A MCCANDREW	DEPARTMENT CHAIRMAN/HEAD	0.00	0.00	2,698.00	650.00	3,348.00
18	KENNETH L GIBSON	STUDENT SERVICES PROGRAM COORD	1,497.15	335.00	789.78	545.00	3,166.93
19	SONYA J CARROLL	STUDENT SERVICES PROGRAM COORD	2,514.78	0.00	467.70	0.00	2,982.48
20	CONNIE G MORRIS	ACCOUNTING/FISCAL MANAGER I	609.44	474.00	1,034.19	659.00	2,776.63
21	DOROTHY CZARNOCKI	ADMINISTRATIVE SPECIALIST II	0.00	0.00	578.87	2,190.00	2,768.87
22	MARIE C FERGUSON	INSTRUCTOR TRAINING COORD II	2,724.90	0.00	0.00	0.00	2,724.90
23	KITTY FINKLEA	TRAINING & DEVELOPMENT DIR	151.58	69.00	1,259.89	1,200.00	2,680.47
24	DIANA GARDNER	INSTRUCTOR TRAINING COORD II	608.66	99.00	1,175.65	659.20	2,542.51
25	TWANICE D MULDROW-BOUTTE	STUDENT SERVICES PROGRAM COORD	534.26	585.00	676.06	545.00	2,340.32
TRAVEL FOR OTHER EMPLOYEES			24,683.77	10,315.89	43,403.99	10,753.60	89,157.25
TOTAL TRAVEL			\$ 56,429.54	\$ 15,806.89	\$ 138,703.83	\$ 30,146.40	\$ 241,086.66

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FINANCIAL INSTITUTIONS BOARD
AGENCY RANK: 37
AGENCY TOTAL: \$ 235,589.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ADRAINE M ROBINSON	AUDITOR III	\$ 15,405.16	\$ 0.00	\$ 0.00	\$ 0.00	\$ 15,405.16
2	MICHAEL F BRANDYBURG	ACCOUNTANT/FISCAL ANALYST III	15,233.10	0.00	0.00	0.00	15,233.10
3	MICKEY L JOLLY	ACCOUNTANT/FISCAL ANALYST III	15,215.21	0.00	0.00	0.00	15,215.21
4	RUDOLPH W BAUMANN	ACCOUNTING/FISCAL MANAGER I	15,197.83	0.00	0.00	0.00	15,197.83
5	QUINTON O CREED	AUDITOR III	14,823.47	0.00	0.00	0.00	14,823.47
6	CHARLES V COKLEY	ACCOUNTANT/FISCAL ANALYST II	14,462.06	0.00	0.00	0.00	14,462.06
7	AMBER H BOBO	ACCOUNTANT/FISCAL ANALYST II	12,540.50	0.00	1,579.76	0.00	14,120.26
8	RONALD D GUNZELMAN	AUDITOR III	13,534.49	0.00	0.00	0.00	13,534.49
9	STEVEN S GRAHAM	AUDITOR III	12,778.05	0.00	0.00	0.00	12,778.05
10	JOHN G MCFADDEN	ACCOUNTING/FISCAL MANAGER I	11,728.44	0.00	0.00	0.00	11,728.44
11	JOHN C MILLER	ACCOUNTANT/FISCAL ANALYST III	11,630.43	0.00	0.00	0.00	11,630.43
12	REMONIA C FELIX	ACCOUNTANT/FISCAL ANALYST III	11,392.83	0.00	0.00	0.00	11,392.83
13	CURTIS C REA	ACCOUNTANT/FISCAL ANALYST III	8,785.55	0.00	0.00	0.00	8,785.55
14	SUSAN M ERB	ACCOUNTANT/FISCAL ANALYST III	8,350.73	0.00	0.00	0.00	8,350.73
15	THOMAS R GLENN	ACCOUNTANT/FISCAL ANALYST I	6,295.47	0.00	886.74	0.00	7,182.21
16	LARRY O BRYANT	AUDITOR III	6,174.01	0.00	0.00	0.00	6,174.01
17	LISA LANELL WALLAS	AUDITOR III	5,959.76	0.00	0.00	0.00	5,959.76
18	STUART SISSON MANTER	AUDITOR III	5,699.27	0.00	0.00	0.00	5,699.27
19	PHYLLIS L WICKER	AUDITOR III	5,442.32	0.00	0.00	0.00	5,442.32
20	CARLISLE E JEFFCOAT	AUDITOR IV	1,826.04	0.00	2,828.65	395.00	5,049.69
21	DEIDRE E HAYWARD	ACCOUNTANT/FISCAL ANALYST I	4,738.26	0.00	0.00	0.00	4,738.26
22	WANDA L DEAL-GREEN	AUDITOR III	3,403.40	0.00	0.00	0.00	3,403.40
23	REGINA G FLETCHER	PROGRAM MANAGER I	910.84	450.00	1,229.92	395.00	2,985.76
24	CHRISTOPHER J SPISAK	ACCOUNTANT/FISCAL ANALYST III	2,657.32	0.00	0.00	0.00	2,657.32
25	JAMES L COPELAND	PROGRAM MANAGER I	1,910.49	615.00	0.00	0.00	2,525.49
TRAVEL FOR OTHER EMPLOYEES			1,025.11	0.00	89.00	0.00	1,114.11
TOTAL TRAVEL			\$ 227,120.14	\$ 1,065.00	\$ 6,614.07	\$ 790.00	\$ 235,589.21

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ADJUTANT GENERAL'S OFFICE
AGENCY RANK: 38
AGENCY TOTAL: \$ 235,083.56

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MATTHEW C NICHOLS	EXECUTIVE ASSISTANT II	\$ 2,247.37	\$ 0.00	\$ 8,821.07	\$ 0.00	\$ 11,068.44
2	TONY S MCALISTER	COMMUNICATIONS MANAGER	8,394.48	0.00	1,592.17	0.00	9,986.65
3	CHRISTOPHER L YONKE	GIS MANAGER I	555.27	3,872.00	3,773.88	150.00	8,351.15
4	CHRISTINE B JACOBS	GIS MANAGER I	690.26	1,643.00	4,310.99	1,295.00	7,939.25
5	CHARLES B HALL	ENVIRONMENTAL/HEALTH MGR III	54.00	0.00	7,325.53	395.00	7,774.53
6	ANTHONY M MOHR	ENVIRONMENTAL/HEALTH MGR II	308.40	1,309.00	4,962.77	867.50	7,447.67
7	LOUIE W CONDER	PROGRAM COORDINATOR II	0.00	0.00	5,016.05	0.00	5,016.05
8	JAMES O COOK	PROGRAM MANAGER I	0.00	0.00	4,897.80	0.00	4,897.80
9	BRITTANIE R YOUNG	ENVIRONMENTAL/HEALTH MGR II	1,080.49	518.00	2,824.12	472.50	4,895.11
10	JOE S SEXTON	PROGRAM COORDINATOR II	0.00	0.00	4,831.36	0.00	4,831.36
11	CHRISTOPHER G STONE	ENVIRONMENTAL/HEALTH MGR I	500.90	1,200.00	2,540.78	395.00	4,636.68
12	CHRISTOPHER J WATSON	ENVIRONMENTAL/HEALTH MGR III	1,637.80	900.00	1,418.63	399.00	4,355.43
13	GEORGE H MCKINNEY	PROGRAM MANAGER II	1,357.19	57.00	2,125.08	348.00	3,887.27
14	JON L BIRD	ENVIRONMENTAL/HEALTH MGR II	2,400.26	1,425.00	0.00	0.00	3,825.26
15	TARA M PLEWA	GIS MANAGER II	288.22	1,506.00	1,927.35	0.00	3,721.57
16	DIANA E LYONS	ADMINISTRATIVE ASSISTANT	0.00	358.00	3,317.30	0.00	3,675.30
17	CLIFTON D MCKINNEY	FORESTRY TECHNITION III	453.10	355.00	2,530.29	0.00	3,338.39
18	CAROLYN S DELILLE	PROGRAM COORDINATOR II	965.96	0.00	2,339.22	0.00	3,305.18
19	JACKIE R FOGLE	PROGRAM MANAGER I	0.00	0.00	3,241.15	0.00	3,241.15
20	ROBERT ELFORD LIVINGSTON	AGENCY HEAD	2,029.24	0.00	813.01	100.00	2,942.25
21	JOHN M MOTLEY	PROGRAM MANAGER I	85.36	90.00	2,754.15	0.00	2,929.51
22	LAYNE L ANDERSON	ENVIRONMENTAL/HEALTH MGR I	202.00	400.00	1,890.57	395.00	2,887.57
23	NATHAN J NIENHIUS	EMERGENCY PREPAR COORD II	493.76	0.00	1,957.50	375.00	2,826.26
24	MELISSA B POTTER	EMERGENCY PREPAR COORD II	521.60	227.00	2,065.46	0.00	2,814.06
25	KIM STENSON	PROGRAM MANAGER I	423.06	0.00	1,831.63	450.00	2,704.69
TRAVEL FOR OTHER EMPLOYEES			42,996.54	13,354.00	49,746.44	5,688.00	111,784.98
TOTAL TRAVEL			\$ 67,685.26	\$ 27,214.00	\$ 128,854.30	\$ 11,330.00	\$ 235,083.56

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: COMMERCE DEPARTMENT
AGENCY RANK: 39
AGENCY TOTAL: \$ 234,992.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM GRAHAM	PROGRAM MANAGER III	\$ 2,056.18	\$ 838.00	\$ 45,751.51	\$ 8,655.13	\$ 57,300.82
2	JENNIFER ELLEN NOEL	PROGRAM DIRECTOR-EXEC COMP	2,002.60	475.00	8,276.85	5,625.00	16,379.45
3	GEORGE B PATRICK	CHIEF OF STAFF-EXEC COMP	2,204.08	0.00	12,547.36	1,235.00	15,986.44
4	ANDRE J LEBLANC	ECON DEVELOPMENT DEPT MGR	2,684.08	1,960.00	6,444.21	0.00	11,088.29
5	AMANDA MICHELLE BRAWLEY	ECON DEVELOPMENT MGR III	1,731.15	0.00	8,049.09	650.00	10,430.24
6	WAYNE C FRITZ	ECON DEVELOPMENT DEPT MGR	1,543.87	0.00	8,422.68	0.00	9,966.55
7	JASON ERIC SPEAKE	ECON DEVELOPMENT MGR II	2,107.33	375.00	4,370.66	1,625.00	8,477.99
8	ANTHONY ALLEN	ECON DEVELOPMENT DEPT MGR	2,032.31	735.00	4,262.51	1,295.00	8,324.82
9	WARREN ADAMS DARBY	ECON DEVELOPMENT MGR III	801.06	0.00	6,215.79	650.00	7,666.85
10	ROBERT MELVIN HITT	AGENCY HEAD	5,188.93	75.00	2,059.98	0.00	7,323.91
11	MAURICUS DANIELLE BROWN	ECON DEVELOPMENT MGR II	474.33	1,400.00	3,550.18	650.00	6,074.51
12	SARAH FORD	ECON DEVELOPMENT MGR I	713.44	0.00	3,302.41	875.00	4,890.85
13	S CLARKE THOMPSON	ECON DEVELOPMENT DEPT MGR	2,157.81	82.00	2,378.94	218.00	4,836.75
14	ALLISON AMICK BARRY	ECON DEVELOPMENT MGR III	252.57	705.00	2,529.90	0.00	3,487.47
15	JONATHAN W YARBOROUGH	EXECUTIVE ASSISTANT III	2,211.01	828.00	349.00	0.00	3,388.01
16	A DANIEL YOUNG	PROGRAM DIRECTOR-EXEC COMP	137.53	0.00	3,190.00	0.00	3,327.53
17	CHARLES A BUNDY	ECON DEVELOPMENT DEPT MGR	1,062.41	2,082.00	0.00	0.00	3,144.41
18	IRWIN M NANCE	PROGRAM DIRECTOR-EXEC COMP	2,975.78	0.00	0.00	0.00	2,975.78
19	DAVID W CLAYTON	ECON DEVELOPMENT DEPT MGR	597.22	619.00	919.74	650.00	2,785.96
20	AMY ELIZABETH LOVE	DIRECTOR OF INFO SVCS	791.98	85.00	1,846.82	0.00	2,723.80
21	KYLE ANDREW SOX	ECON DEVELOPMENT DEPT MGR	244.40	0.00	1,607.98	830.00	2,682.38
22	LISA L KALSBECK	ECON DEVELOPMENT MGR III	0.00	0.00	2,111.56	495.00	2,606.56
23	RACHEL MEGAN ODOM ANDERSON	GRANTS COORDINATOR II	85.47	0.00	2,476.65	0.00	2,562.12
24	JOHN D SCARBOROUGH	ECON DEVELOPMENT DEPT MGR	397.03	1,200.00	519.15	0.00	2,116.18
25	JENNIFER REBECCA DECESARE	ECON DEVELOPMENT MGR II	1,112.59	1,000.00	0.00	0.00	2,112.59
TRAVEL FOR OTHER EMPLOYEES			14,529.55	5,836.39	9,189.77	2,777.00	32,332.71
TOTAL TRAVEL			\$ 50,094.71	\$ 18,295.39	\$ 140,372.74	\$ 26,230.13	\$ 234,992.97

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PUBLIC SAFETY DEPARTMENT
AGENCY RANK: 40
AGENCY TOTAL: \$ 234,150.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM D RHODES	LAW ENFORCEMENT OFFICER III	\$ 205.12	\$ 0.00	\$ 5,054.52	\$ 848.00	\$ 6,107.64
2	MATTHEW T COOK	LAW ENFORCEMENT OFFICER II	707.33	0.00	5,057.20	0.00	5,764.53
3	SAMUEL E BIRD	LAW ENFORCEMENT OFFICER II	1,459.30	2,950.00	768.00	0.00	5,177.30
4	LESLIE D JOHNSON	LAW ENFORCEMENT OFFICER III	806.39	0.00	4,224.94	0.00	5,031.33
5	BONITA K BURNS	PROGRAM MANAGER I	21.00	89.00	4,165.52	209.00	4,484.52
6	BURKE ODOVONAN FITZPATRICK	PROGRAM MANAGER II	336.26	128.00	3,266.47	407.00	4,137.73
7	EMILY G THOMAS	PROGRAM MANAGER I	0.00	135.00	3,239.20	698.00	4,072.20
8	NAPOLEON MOORE	DPTY/DIV DIRECTOR-EXEC COMP	235.74	0.00	2,472.34	848.00	3,556.08
9	PHILLIP C RILEY	PROGRAM MANAGER II	14.00	66.00	2,701.23	698.00	3,479.23
10	CHARLES T SMOAK	LAW ENFORCEMENT OFFICER II	889.40	0.00	2,251.60	0.00	3,141.00
11	JAMES L BOOKER	LAW ENFORCEMENT OFFICER II	623.00	1,236.04	583.18	560.00	3,002.22
12	THOMAS A SULLIVAN	LAW ENFORCEMENT OFFICER II	125.01	0.00	2,677.00	0.00	2,802.01
13	TONY L CANNADAY	LAW ENFORCEMENT OFFICER II	377.00	0.00	900.34	1,500.00	2,777.34
14	LYNN K GRAHAM	PROGRAM COORDINATOR I	527.32	418.00	1,614.07	0.00	2,559.39
15	EUGENE PARNELL	LAW ENFORCEMENT OFFICER II	1,920.01	0.00	612.25	0.00	2,532.26
16	RICHARD V BURGESS	LAW ENFORCEMENT OFFICER II	0.00	0.00	955.35	1,500.00	2,455.35
17	RUSSELL S ASHE	LAW ENFORCEMENT OFFICER III	113.00	1,041.04	583.17	560.00	2,297.21
18	DAVID C ANDIS	LAW ENFORCEMENT OFFICER II	612.00	1,647.04	0.00	0.00	2,259.04
19	JAMES G KNOX	PROGRAM COORDINATOR II	470.98	0.00	1,432.89	275.00	2,178.87
20	JOHN D PRICE	LAW ENFORCEMENT OFFICER V	0.00	0.00	1,746.24	407.00	2,153.24
21	THOMAS B JACOBS	LAW ENFORCEMENT OFFICER III	0.00	0.00	1,624.20	434.00	2,058.20
22	CHERYL M ANDERSON	PROGRAM COORDINATOR I	14.00	66.00	1,937.20	0.00	2,017.20
23	RUSSELL J WILSON	LAW ENFORCEMENT OFFICER V	885.57	0.00	1,085.37	0.00	1,970.94
24	BRUCE L BAILEY	LAW ENFORCEMENT OFFICER V	0.00	0.00	1,417.92	441.00	1,858.92
25	JAMES R O'DONNELL	LAW ENFORCEMENT OFFICER III	405.00	1,447.04	0.00	0.00	1,852.04
TRAVEL FOR OTHER EMPLOYEES			72,438.64	39,672.31	31,346.05	10,968.00	154,425.00
TOTAL TRAVEL			\$ 83,186.07	\$ 48,895.47	\$ 81,716.25	\$ 20,353.00	\$ 234,150.79

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: MOTOR VEHICLES DEPARTMENT
AGENCY RANK: 41
AGENCY TOTAL: \$ 232,572.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES D DAVISON	PROGRAM COORDINATOR II	\$ 7,738.44	\$ 0.00	\$ 0.00	\$ 0.00	\$ 7,738.44
2	ALVENA B BECK	ADMINISTRATIVE ASSISTANT	4,726.46	0.00	0.00	0.00	4,726.46
3	SUSAN T CONNELL	INSPECTOR II	4,277.69	0.00	0.00	0.00	4,277.69
4	SANDRA M GORDON	ADMINISTRATIVE ASSISTANT	3,920.65	0.00	0.00	0.00	3,920.65
5	DANNY E HORNSBY	INSPECTOR II	1,266.32	2,250.00	0.00	0.00	3,516.32
6	GREGORY B POSTON	INFORMATION TECHNOLOGY MGR I	3,180.97	0.00	0.00	0.00	3,180.97
7	CATHY L CASANOVA	ADMINISTRATIVE COORDINATOR I	2,845.94	0.00	0.00	0.00	2,845.94
8	BRIAN KEITH MILLIDGE	ADMINISTRATIVE SPECIALIST II	2,540.75	0.00	0.00	0.00	2,540.75
9	KEVIN A SHWEDO	AGENCY HEAD	0.00	0.00	2,112.25	0.00	2,112.25
10	LISA S ROWE	ADMINISTRATIVE SPECIALIST II	1,810.21	0.00	0.00	0.00	1,810.21
11	TAMARA R SHAW	ADMINISTRATIVE SPECIALIST II	1,747.21	0.00	0.00	0.00	1,747.21
12	ANGELA F DAVIS	ADMINISTRATIVE COORDINATOR I	1,737.46	0.00	0.00	0.00	1,737.46
13	DANIEL P HEALY	ADMINISTRATIVE SPECIALIST II	1,693.62	0.00	0.00	0.00	1,693.62
14	SHIRLEY H RIVERS	PROGRAM MANAGER I	0.00	0.00	1,109.21	582.00	1,691.21
15	CATHERINE T COOK	ADMINISTRATIVE COORDINATOR I	1,656.37	0.00	0.00	0.00	1,656.37
16	RICHARD A GENTLE	INSPECTOR II	1,647.14	0.00	0.00	0.00	1,647.14
17	BENJAMIN A CREEL	LICENSE EXAMINER I	1,626.65	0.00	0.00	0.00	1,626.65
18	DEBRA B SNOW	ACCOUNTANT/FISCAL ANALYST III	236.23	223.00	1,150.68	0.00	1,609.91
19	CAREY LEGARE TURNER	ADMINISTRATIVE SPECIALIST II	1,588.86	0.00	0.00	0.00	1,588.86
20	CHRISTOPHER ROBERICK SHAW	ADMINISTRATIVE SPECIALIST II	1,535.49	0.00	0.00	0.00	1,535.49
21	RAYMOND TOLER	ADMINISTRATIVE ASSISTANT	1,528.16	0.00	0.00	0.00	1,528.16
22	VERONICA HALL BOWIE	ADMINISTRATIVE SPECIALIST II	1,526.55	0.00	0.00	0.00	1,526.55
23	GARY W EMRICH	ADMINISTRATIVE SPECIALIST II	1,512.26	0.00	0.00	0.00	1,512.26
24	JIMMY GREEN JR	ADMINISTRATIVE SPECIALIST II	1,477.90	0.00	0.00	0.00	1,477.90
25	AMANDA NICOLE THOMASSON	ADMINISTRATIVE SPECIALIST II	1,470.07	0.00	0.00	0.00	1,470.07
TRAVEL FOR OTHER EMPLOYEES			163,500.18	3,936.00	4,418.07	0.00	171,854.25
TOTAL TRAVEL			\$ 216,791.58	\$ 6,409.00	\$ 8,790.21	\$ 582.00	\$ 232,572.79

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: GOVERNOR'S OFFICE – STATE LAW ENFORCEMENT DIVISION (SLED)
 AGENCY RANK: 42
 AGENCY TOTAL: \$ 232,455.87

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STACEY D SNOW	LAW ENFORCEMENT OFFICER IV	\$ 0.00	\$ 0.00	\$ 2,217.37	\$ 9,450.00	\$ 11,667.37
2	THOMAS V SAFRIET	LAW ENFORCEMENT OFFICER IV	739.78	0.00	2,378.73	6,250.00	9,368.51
3	STEWART M ROBERTSON	LAW ENFORCEMENT OFFICER IV	174.91	0.00	8,529.00	0.00	8,703.91
4	JAMES B RAWL	LAW ENFORCEMENT OFFICER III	2,038.51	0.00	5,888.15	0.00	7,926.66
5	MILTON R JONES	LAW ENFORCEMENT OFFICER IV	0.00	0.00	1,304.82	6,250.00	7,554.82
6	JAMES D MATTOX	LAW ENFORCEMENT OFFICER IV	0.00	0.00	1,279.98	6,250.00	7,529.98
7	KELVIN H CRIMMINGER	LAW ENFORCEMENT OFFICER IV	0.00	0.00	935.66	6,250.00	7,185.66
8	ROBERT H BRICKLEY	SPEC AGENT I TEMP	0.00	0.00	841.66	6,250.00	7,091.66
9	WAYNE D MATTHEWS	LAW ENFORCEMENT OFFICER IV	0.00	0.00	821.20	6,250.00	7,071.20
10	STANLEY J ARRINGTON	LAW ENFORCEMENT OFFICER III	0.00	0.00	645.70	6,250.00	6,895.70
11	DAVID A TAFAOA	PROGRAM MANAGER II	0.00	0.00	5,804.40	0.00	5,804.40
12	BRANDON J LANDRUM	LAW ENFORCEMENT OFFICER IV	1,168.74	0.00	3,752.26	700.00	5,621.00
13	PAUL C LAROSA	LAW ENFORCEMENT OFFICER IV	0.00	0.00	4,843.99	0.00	4,843.99
14	TERRIS GREEN	LAW ENFORCEMENT OFFICER III	336.42	0.00	3,617.84	700.00	4,654.26
15	ALBERT WILLIAM WATSON	LAW ENFORCEMENT OFFICER III	628.71	0.00	3,529.59	0.00	4,158.30
16	COLIN D DUNCAN	LAW ENFORCEMENT OFFICER III	151.28	0.00	3,220.30	700.00	4,071.58
17	KENNETH G WILLIAMSON	LAW ENFORCEMENT OFFICER III	966.19	0.00	2,692.95	0.00	3,659.14
18	SHANNON L BOLING	LAW ENFORCEMENT OFFICER IV	307.00	350.00	2,757.01	0.00	3,414.01
19	MARK A KEEL	AGENCY HEAD	1,244.82	310.00	1,557.59	0.00	3,112.41
20	JOHN R CLAYTON	PROGRAM COORDINATOR	7.00	0.00	2,993.07	0.00	3,000.07
21	GEORGE FRANK O'NEAL	LAW ENFORCEMENT OFFICER V	280.70	28.00	2,330.09	320.00	2,958.79
22	DUSTIN W SMITH	SR CRIMINALIST	0.00	0.00	1,789.42	940.00	2,729.42
23	DEBORAH R GOFF	LAW ENFORCEMENT OFFICER IV	0.00	945.00	1,067.40	558.00	2,570.40
24	ROBIN A TAYLOR	SR CRIMINALIST	0.00	200.00	1,485.00	829.00	2,514.00
25	RICHARD E HUNTON	PROGRAM MANAGER II	0.00	0.00	2,509.88	0.00	2,509.88
TRAVEL FOR OTHER EMPLOYEES			19,520.06	6,316.00	55,918.69	14,084.00	95,838.75
TOTAL TRAVEL			\$ 27,564.12	\$ 8,149.00	\$ 124,711.75	\$ 72,031.00	\$ 232,455.87

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: Horry-Georgetown Technical College
 AGENCY RANK: 43
 AGENCY TOTAL: \$ 180,313.18

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHRISTANN HAYNES	UPWARD BOUND DIRECTOR	\$ 1,592.32	\$ 445.00	\$ 2,915.76	\$ 1,135.00	\$ 6,088.08
2	JAMES WESTERHOLD	PROFESSOR, WILDLIFE MANAGEMENT	5,358.14	0.00	0.00	0.00	5,358.14
3	VICTORIA HEMINGWAY	COUNSELOR/COORD EDU TALENT SRH	3,533.91	330.00	1,168.26	0.00	5,032.17
4	KEISHA KIRKLAND	EDUCATIONAL TALENT SEARCH DIR	1,492.28	550.00	1,966.05	0.00	4,008.33
5	ERIN IVEY	PROGRAM DIRECTOR/ASSOC PROF	315.73	0.00	2,941.33	725.00	3,982.06
6	BRIAN CLARK	DEPT CHAIR/PROF FORESTRY MGMT	3,857.43	60.00	0.00	0.00	3,917.43
7	APRIL GARNER	CAREER RESOURCE CENTER COORD	2,017.31	379.37	934.52	535.00	3,866.20
8	JANET THOMPSON	COUNSELOR/COORD EDU TALENT SRH	2,891.92	225.00	740.49	0.00	3,857.41
9	FRANKIE LONG	PROFESSOR, RADIOLOGICAL TECH	909.84	0.00	1,661.67	850.00	3,421.51
10	ASHLEY WILKINSON	ASSOC PROFESSOR, GOLF & SPORTS	619.38	63.52	2,562.98	75.00	3,320.88
11	MARGARET SMITH	AVP/DEAN OF LIBRARY & SS&T	1,667.29	63.52	920.68	585.00	3,236.49
12	DEANNA EDDY	PROFESSOR, FORESTRY MANAGEMENT	3,169.22	0.00	0.00	0.00	3,169.22
13	YASHICA HOLMES-SMITH	COUNSELOR/COORD EDU TALENT SRH	2,038.84	0.00	987.31	0.00	3,026.15
14	GEORGIE GLOVER	ADMIN SPECIALIST, UPWARD BOUND	578.00	95.00	1,704.50	545.00	2,922.50
15	CHRISTY CIMINERI	DEPT CHAIR/ PROFESSOR NURSING	1,907.78	10.00	452.30	495.00	2,865.08
16	SEAN GLASSBERG	PROFESSOR, ENGLISH	1,080.76	0.00	1,357.99	275.00	2,713.75
17	JAY NOVELLO	PROFESSOR, MATHEMATICS	2,690.10	0.00	0.00	0.00	2,690.10
18	MINDA CHUSKA	DEPT CHAIR/PROFESSOR, HUMANITIES	2,274.33	0.00	0.00	0.00	2,274.33
19	JENIFER RIDDEI	SSTC DIRECTOR	740.26	0.00	866.67	585.00	2,191.93
20	CANDACE WATERS	PROFESSOR, NURSING	782.25	35.00	1,063.25	245.00	2,125.50
21	CLAIRE BLACKWELDER	PROFESSOR, EARLY CARE AND EDUC	500.75	330.00	863.14	424.00	2,117.89
22	ROBERT VOGT	PROFESSOR, READING	1,969.50	0.00	0.00	0.00	1,969.50
23	MELISSA MONOLO	WEB SERVICES COORDINATOR	188.79	0.00	1,762.75	0.00	1,951.54
24	HENRY N WILSON	COLLEGE PRESIDENT	1,782.45	70.00	0.00	0.00	1,852.45
25	RICHARD STALL	FINANCIAL AID SPECIALIST	598.94	210.00	1,039.74	0.00	1,848.68
TRAVEL FOR OTHER EMPLOYEES			75,036.91	8,237.08	12,776.87	4,455.00	100,505.86
TOTAL TRAVEL			\$ 119,594.43	\$ 11,103.49	\$ 38,686.26	\$ 10,929.00	\$ 180,313.18

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: AIKEN TECHNICAL COLLEGE
AGENCY RANK: 44
AGENCY TOTAL: \$ 169,224.46

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DR GEMMA FROCK	VICE PRESIDENT OF EDUCATION &	\$ 2,958.63	\$ 1,687.00	\$ 4,249.78	\$ 3,323.11	\$ 12,218.52
2	DR TRACY PIERNER	DEAN OF TECHNICAL EDUCATION	1,404.33	259.00	4,880.16	1,355.00	7,898.49
3	ANDREW JORDAN	VICE PRESIDENT OF ADMIN SERVI	2,179.15	0.00	3,513.57	450.00	6,142.72
4	DR SUSAN WINSOR	PRESIDENT	2,566.28	70.00	3,499.36	0.00	6,135.64
5	CANDY HERNDON	RETAIL OPERATIONS MANAGER	533.78	409.00	3,230.35	430.00	4,603.13
6	HERMAN SMITH	ASSISTANT DIRSTUDENT LIFE/SB	730.96	325.00	2,704.09	430.00	4,190.05
7	SAMMARA EVANS	DATA COORDINATOR II	473.04	0.00	3,517.97	0.00	3,991.01
8	DR VINSON BURDETTE	DEAN OF STUDENT DEV/ATHLETIC	2,036.02	365.00	1,246.79	0.00	3,647.81
9	HERMECENDER WALTON	DEAN OF HEALTH SCIENCES	735.19	0.00	2,100.66	525.00	3,360.85
10	DEBRA BRODOWSKI	ACADEMIC COORD,EARLY CHILDHOOD	265.63	0.00	2,401.34	605.00	3,271.97
11	LEE HUNT	DEPT CHAIR, BUS & PUB SRVC	666.54	15.00	1,670.25	894.00	3,245.79
12	GINA PHIPPS	INSTRUCTIONAL DEVELOPER	121.34	189.00	1,427.80	1,500.00	3,238.14
13	SCHIMANYA SULLIVA	PRG COR MEDICAL CODING	632.16	0.00	2,247.07	334.00	3,213.23
14	JAMES DEAL	DEPT CHAIR IND/SKILL/TRD RAD	468.41	70.00	1,851.23	700.00	3,089.64
15	WILLIAM NOLAN	INSTRUCTOR, ENGINEERING TECH	0.00	3,085.00	0.00	0.00	3,085.00
16	GREGG WITT	ACADEMIC COORD, WELDING INSTRUC	0.00	0.00	2,841.34	0.00	2,841.34
17	RAYMOND TIMMONS JR	DIR INFO SYSTEMS MNGMT	711.69	1,920.00	0.00	0.00	2,631.69
18	MICHAEL DUNCAN	MAINT COORD/SEC/ENG	1,009.39	1,575.00	0.00	0.00	2,584.39
19	STEVE SIMMONS	DEAN OF TRAINING/BUS/DEV	0.00	95.00	0.00	2,265.00	2,360.00
20	DIANA SILAS	ADMN COORD BOOKSTORE	235.06	210.00	1,895.20	0.00	2,340.26
21	JULIAN HUTCHESON	STATISTICAL RES ANALY	728.64	0.00	269.17	1,200.00	2,197.81
22	FR FREDERICK ROGERS	DEAN OF GEN ED & UNIV TRANSFER	705.07	195.00	1,162.99	0.00	2,063.06
23	DONALD TRUE	DIR FINANCE ACCT & ANALYST	777.98	1,165.00	0.00	0.00	1,942.98
24	LOUISE COPELAND	CURRICULUM DESIGNER	1,940.45	0.00	0.00	0.00	1,940.45
25	MARIETTA WILLIAMS	ACAD COORD/RAD TECH	357.62	490.00	1,090.39	0.00	1,938.01
TRAVEL FOR OTHER EMPLOYEES			39,765.15	7,515.85	20,197.48	7,574.00	75,052.48
TOTAL TRAVEL			\$ 62,002.51	\$ 19,639.85	\$ 65,996.99	\$ 21,585.11	\$ 169,224.46

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: SPARTANBURG COMMUNITY COLLEGE
AGENCY RANK: 45
AGENCY TOTAL: \$ 164,182.35

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RITA A MELTON	DEAN OF HEALTH AND HUMAN SERVICE	\$ 162.88	\$ 0.00	\$ 3,156.42	\$ 1,620.00	\$ 4,939.30
2	JAY T COFFER	DEPT CHAIR MFG TEC	199.96	0.00	2,015.74	2,523.00	4,738.70
3	PARA M JONES	PRESIDENT	(348.96)	80.00	1,737.12	2,960.00	4,428.16
4	CHERYL A COX	VP, ACADEMIC AFFAIRS	968.20	0.00	2,684.06	475.00	4,127.26
5	JUDY K MARTIN	PROG MGR, HEALTH RELATED	1,937.37	753.00	958.16	397.05	4,045.58
6	MARY I DAUBENSPECK	SCILS SYSTEM LIBRARIAN	2,002.43	0.00	1,063.50	475.00	3,540.93
7	JEFF HUNT	DEAN, TECHNOLOGIES	498.37	0.00	2,181.38	748.00	3,427.75
8	DOUGLAS S VAN NOSTRAN	DIRECTOR, GRANTS	280.00	70.00	2,423.21	525.00	3,298.21
9	RICK TEAL	DIRECTOR, HUMAN RESOURCES	1,336.81	375.00	707.54	694.00	3,113.35
10	TERRILL BROWN	CCE, INSTRUCTOR	0.00	3,000.00	0.00	0.00	3,000.00
11	PATRICK J CRADIT	COMPUTER TECHNICIAN	0.00	0.00	1,268.78	1,595.00	2,863.78
12	NEIL L GRIFFIN	DIRECTOR, SCC ONLINE	63.63	0.00	1,677.10	1,080.00	2,820.73
13	CARROLL CAGLE	INSTRUCTOR, MTT	159.04	1,570.00	121.68	900.00	2,750.72
14	JASON G FORD	INSRUCTIONAL SUPPORT, DIRECTOR	0.00	0.00	1,168.05	1,550.00	2,718.05
15	DEAN BURGESS	DATATBASE ADMINISTRATOR	0.00	2,499.00	0.00	0.00	2,499.00
16	JULIA B SHERWOOD	PROG DIR, PHARMACY TECH	535.17	635.00	1,142.11	0.00	2,312.28
17	RICHARD A WASHBURN	PROGRAM DIRECTOR AMT/IE/IET	0.00	0.00	1,506.22	790.00	2,296.22
18	LEILA L MCKINNEY	COORDINATOR, PERKINS III	417.01	175.00	1,233.74	425.00	2,250.75
19	MARK A ROSEVEARE	DEAN, LEARNING RESOURCES	0.00	224.00	1,695.68	149.00	2,068.68
20	CHERI ANDERSON-HUCKS	DIR,MKTG & PUBLICATIONS	0.00	0.00	1,421.09	625.00	2,046.09
21	SAMUEL S HOOK	EX DIR ADVANCEMENT/FOUNDATION	1,372.59	0.00	0.00	525.00	1,897.59
22	L RAY SWITZER	DIRECTOR, CAMPUS OPERATIONS	202.19	1,656.00	28.00	0.00	1,886.19
23	RONALD JACKSON	VP, STUDENT AFFAIRS	1,712.73	140.00	0.00	0.00	1,852.73
24	BERTA H HOPKINS	DEPARTMENT CHAIR, SCIENCE	0.00	0.00	1,750.93	0.00	1,750.93
25	BECKY BRIDWELL	DEPARTMENT CHAIR, ECD	448.53	0.00	847.58	454.00	1,750.11
TRAVEL FOR OTHER EMPLOYEES			47,331.56	11,182.60	26,305.10	6,940.00	91,759.26
TOTAL TRAVEL			\$ 59,279.51	\$ 22,359.60	\$ 57,093.19	\$ 25,450.05	\$ 164,182.35

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: AGRICULTURE DEPARTMENT
AGENCY RANK: 46
AGENCY TOTAL: \$ 162,220.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JUDITH S BRIDWELL	PROGRAM COORDINATOR I	\$ 17,532.62	\$ 20.00	\$ 0.00	\$ 0.00	\$ 17,552.62
2	MARJORIE WEATHERLY THOMAS	PROGRAM COORDINATOR I	12,778.50	20.00	0.00	0.00	12,798.50
3	JAMES M CORNWALL	FIELD SPECIALIST I	11,975.66	0.00	287.32	0.00	12,262.98
4	HANNAH W MIKELL	PROGRAM COORDINATOR I	12,049.47	0.00	0.00	0.00	12,049.47
5	MYRA F WILSON	FIELD SPECIALIST SUPV	10,588.89	0.00	1,022.60	59.00	11,670.49
6	JACALYN H MOORE	AGR MARKETING SPECIALIST II	4,267.93	435.00	3,102.38	215.00	8,020.31
7	STEPHANIE M SOX	AGR MARKETING SPECIALIST II	3,236.33	0.00	4,031.48	224.00	7,491.81
8	JERRY R SMITH	AGR MARKETING SPECIALIST I	6,741.75	0.00	0.00	0.00	6,741.75
9	HUGH E WEATHERS	AGENCY HEAD	1,505.31	273.92	3,989.11	761.00	6,529.34
10	FRED BROUGHTON	PROGRAM COORDINATOR I	2,801.57	0.00	1,786.01	528.00	5,115.58
11	ROBERT H DICKINSON	PROGRAM COORDINATOR II	1,960.54	0.00	2,739.12	379.00	5,078.66
12	ROY W COPELAN	AGR MARKETING SPECIALIST II	1,952.63	0.00	2,186.67	631.00	4,770.30
13	CHARLES E SCHUSTER	FIELD SPECIALIST II	3,078.04	0.00	895.44	0.00	3,973.48
14	CHAD D TRUESDALE	AGR MARKETING SPECIALIST II	2,239.75	0.00	1,657.17	0.00	3,896.92
15	MARTIN L EUBANKS	PROGRAM MANAGER II	1,549.02	0.00	1,670.01	366.00	3,585.03
16	JACK M DANTZLER	PROGRAM COORDINATOR II	760.84	0.00	2,497.18	82.00	3,340.02
17	ANNE E CROCKER	ATTORNEY III	633.35	83.00	1,935.31	377.00	3,028.66
18	DORETHEA MCDUFFIE	FIELD SPECIALIST II	2,686.60	0.00	0.00	0.00	2,686.60
19	TIMOTHY BURNS	FIELD SPECIALIST II	401.31	0.00	2,122.55	0.00	2,523.86
20	MICHAEL W GAMBRELL	LEGISLATOR	2,460.36	0.00	0.00	0.00	2,460.36
21	KAY V RIKE	EXECUTIVE ASSISTANT I	0.00	0.00	1,675.13	582.00	2,257.13
22	TERRY M WESSINGER	CHEMIST II	756.48	0.00	1,240.12	0.00	1,996.60
23	LAURIE E ROGERS	FIELD SPECIALIST I	1,803.26	0.00	0.00	0.00	1,803.26
24	MILTON T COLEMAN III	AGR MARKETING SPECIALIST IV	904.49	0.00	869.09	0.00	1,773.58
25	WAYNE B BOOZER	AGR MARKETING SPECIALIST II	762.75	625.00	161.63	0.00	1,549.38
TRAVEL FOR OTHER EMPLOYEES			10,820.50	294.00	6,149.72	0.00	17,264.22
TOTAL TRAVEL			\$ 116,247.95	\$ 1,750.92	\$ 40,018.04	\$ 4,204.00	\$ 162,220.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: RETIREMENT SYSTEMS INVESTMENT COMMISSION
AGENCY RANK: 47
AGENCY TOTAL: \$ 148,862.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID T KLAUKA	DIR PRIVATE MARKETS	\$ 295.31	\$ 39.71	\$ 25,026.38	\$ 0.00	\$ 25,361.40
2	JARED T O'CONNOR	PRIVATE MARKETS OFF	50.00	39.71	12,019.65	1,968.00	14,077.36
3	SARAH N CORBETT	DEP CHIEF OF STAFF	311.10	39.70	6,607.06	5,361.00	12,318.86
4	LAWRENCE H CHEWNING	PRIVATE MARKETS OFF	782.89	39.70	8,381.25	1,968.00	11,171.84
5	BENJAMIN D ALLISON	STRAT PARTNERSHIP OFF	452.02	0.00	9,961.49	0.00	10,413.51
6	DAVID E PHILLIPS	STAFF - RSIC	380.78	39.71	9,307.31	0.00	9,727.80
7	HERSHEL M HARPER	DEPUTY CHIEF INVEST OFF	154.03	39.70	8,620.19	552.00	9,365.92
8	ROBERT L BORDEN	CIO/CEO	939.61	0.00	5,752.54	677.00	7,369.15
9	JAMES D WINGO	REAL ESTATE ANALYST	106.05	39.71	2,745.57	2,386.00	5,277.33
10	LUNING LI	DIR RISK & ASSET ALLOC	325.73	0.00	2,251.95	2,175.00	4,752.68
11	JONATHAN P BOYD	STAFF - RSIC	227.00	39.70	4,248.17	0.00	4,514.87
12	REBECCA GUNNLAUGSSON	ECON & SYSTEMS SPECIALIST	0.00	0.00	3,491.64	0.00	3,491.64
13	GEOFFREY I BERG	DIR OPPORT STRAT	50.00	39.70	3,374.89	0.00	3,464.59
14	MICHAEL D ADDY	SR FIXED INCOME OFF	274.40	39.70	2,850.80	0.00	3,164.90
15	DOUGLAS W LYBRAND	SR RISK MGT OFF	272.45	39.71	2,752.48	0.00	3,064.64
16	ADAM M JORDAN	CHIEF OF STAFF	897.83	39.71	1,788.24	0.00	2,725.78
17	ROBERT D FEINSTEIN	CHIEF LEGAL OFF	289.63	39.70	1,431.10	840.00	2,600.43
18	BETTY J BURN	SR LEGAL COUNSEL	133.07	39.70	1,422.11	840.00	2,434.88
19	DELORES A DITTY	POLICY & LEGAL COUNSEL	382.98	429.70	1,147.89	377.00	2,337.57
20	NANCY E SHEALY	GENERAL COUNSEL	354.96	517.71	1,136.88	188.50	2,198.05
21	CURTIS M LOFTIS	COMMISSIONER	237.10	0.00	1,603.90	0.00	1,841.00
22	JAMES A MANNING	DIRECTOR OF IT	369.10	1,114.71	0.00	0.00	1,483.81
23	KATHY B RAST	ADMIN MANAGER	1,293.18	170.71	0.00	0.00	1,463.89
24	SHARI N WAITES	FIXED INCOME ANALYST	315.88	39.71	775.71	0.00	1,131.30
25	BRIAN D WHEELER	OPERATIONS OFF	732.79	39.71	356.57	0.00	1,129.07
TRAVEL FOR OTHER EMPLOYEES			424.47	1,555.89	0.00	0.00	1,980.36
TOTAL TRAVEL			\$ 10,052.36	\$ 4,424.00	\$ 117,053.77	\$ 17,332.50	\$ 148,862.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - BEAUFORT CAMPUS
AGENCY RANK: 48
AGENCY TOTAL: \$ 146,362.92

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JANE T UPSHAW	CHANCELLOR	\$ 4,289.77	\$ 50.00	\$ 3,016.09	\$ 1,025.00	\$ 8,380.86
2	J VILLENA-ALVAREZ	DEPARTMENT CHAIR	1,877.59	0.00	5,934.90	235.00	8,047.49
3	CHRISTOPHER CLARK	SYSTEMS PROGRAMMER I	6,782.22	175.00	0.00	0.00	6,957.22
4	MICHAEL RIETKOVICH	ATHLETIC COACH	0.00	0.00	5,102.55	715.00	5,817.55
5	HARVEY D VARNET	VICE CHANCELLOR	2,459.43	0.00	2,425.92	715.00	5,600.35
6	EDWARD HEBERLING	ATHLETIC COACH	2,316.06	0.00	2,168.80	0.00	4,484.86
7	ERIC W MONTIE	ASST PROFESSOR	0.00	0.00	4,052.92	395.00	4,447.92
8	ROSE KEARNEY-NUNNERY	DEPARTMENT CHAIR	671.31	0.00	2,851.48	798.00	4,320.79
9	YIMING JI	ASSOC PROFESSOR	358.44	0.00	2,973.68	587.09	3,919.21
10	HOLLIS E KING	ACADEMIC PGRM DIRECTOR	1,418.40	51.21	1,475.79	415.00	3,360.40
11	CYNTHIA BOLTON-GARY	ASSOC PROFESSOR	0.00	0.00	2,631.72	590.00	3,221.72
12	LYNN W MCGEE	VICE CHANCELLOR	2,654.09	76.00	166.88	199.00	3,095.97
13	JONATHON E GOEBEL	ASST PROFESSOR	908.50	0.00	2,171.00	0.00	3,079.50
14	BRANDI L LAVAL	STUDENT SVCS PROG COORD I	333.96	0.00	2,319.85	350.00	3,003.81
15	LAURA E HEBERLING	ATHLETIC COACH	238.70	0.00	2,321.39	325.00	2,885.09
16	BRYAN E LEWALLYN	ATHLETIC COACH	0.00	0.00	2,595.30	165.00	2,760.30
17	SEAN M BARTH	ASST PROFESSOR	0.00	0.00	1,938.36	495.00	2,433.36
18	MARTHA A MORIARTY	ACADEMIC PRGM DIRECTOR	565.10	100.00	1,258.98	450.00	2,374.08
19	STEPHEN BORGIANINI	ASST PROFESSOR	0.00	50.00	1,642.65	528.35	2,221.00
20	PATRICIA A GREENE	STUDENT SVCS MANAGER I	407.27	85.00	1,294.19	420.00	2,206.46
21	JODI C HERRIN	RES & PLANNING ADMIN	399.12	100.00	1,219.86	450.00	2,168.98
22	LAUREN N HOFFER	ASST PROFESSOR	0.00	0.00	1,650.11	424.00	2,074.11
23	JENNIFER BEAUDRY	ASST PROFESSOR	75.00	0.00	1,492.07	395.10	1,962.17
24	MANUEL J SANDERS	DEPARTMENT CHAIR	0.00	0.00	1,580.47	228.00	1,808.47
25	DEBRA J WALLACE	ASST PROFESSOR	39.56	0.00	1,653.42	0.00	1,692.98
TRAVEL FOR OTHER EMPLOYEES			29,827.20	3,861.00	15,758.85	4,591.22	54,038.27
TOTAL TRAVEL			\$ 55,621.72	\$ 4,548.21	\$ 71,697.23	\$ 14,495.76	\$ 146,362.92

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: BUDGET AND CONTROL BOARD
AGENCY RANK: 49
AGENCY TOTAL: \$ 145,855.78

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS HALL	SR GEODETIC TECHNICIAN	\$ 9,648.77	\$ 0.00	\$ 0.00	\$ 0.00	\$ 9,648.77
2	JEFFREY B SMOAK	SR GEODETIC TECHNICIAN	6,718.97	0.00	0.00	0.00	6,718.97
3	BRADLEY SCOTT	ASSOCIATE GEODETIC TECHNICIAN	5,966.12	0.00	0.00	0.00	5,966.12
4	GEORGE M HAZIN	BENEFITS MANAGER	5,047.66	0.00	0.00	0.00	5,047.66
5	ROBERT P MCKEOWN	SR GEODETIC TECHNICIAN	4,240.42	0.00	0.00	0.00	4,240.42
6	GLENN A KING	BENEFITS MANAGER	3,635.63	0.00	0.00	0.00	3,635.63
7	CASSANDRA T ALSTON	ASST DIRECTOR-EXEC COMP	519.06	124.00	1,339.50	1,550.00	3,532.56
8	REBECCA M GRIGGS	PROGRAM COORDINATOR II	314.06	25.00	1,537.67	1,188.00	3,064.73
9	WILLIAM D PATTERSON	PROGRAM MANAGER II	0.00	0.00	2,455.78	0.00	2,455.78
10	GENE G SOULT	STAFF-ORS	243.38	0.00	1,014.64	1,188.00	2,446.02
11	RACHEL H COCKRELL	CURATOR II	2,133.27	149.00	138.42	0.00	2,420.69
12	BOBBY M BOWERS	ORS - DIRECTOR	2,152.64	116.00	0.00	0.00	2,268.64
13	TAMMY B NICHOLS	PROGRAM DIRECTOR-EXEC COMP	475.70	0.00	1,680.22	0.00	2,155.92
14	WILLIAM A ROBERSON	CRR - DIRECTOR	817.57	138.00	1,028.73	115.00	2,099.30
15	JUSTIN R WERNER	ATTORNEY-UNCLASSIFIED	14.00	111.00	1,088.80	861.00	2,074.80
16	JAMES R MCVEY	ENG/ASSOC ENG IV	2,003.79	15.00	0.00	0.00	2,018.79
17	KAREN K RUMFELT	ADMINISTRATIVE MANAGER II	419.98	709.00	677.78	0.00	1,806.76
18	WILLIAM M BLUME	DPTY/DIV DIRECTOR-EXEC COMP	330.81	647.00	825.09	0.00	1,802.90
19	STEVE J SKLAR	INFORMATION TECHNOLOGY MGR I	0.00	1,799.00	0.00	0.00	1,799.00
20	KELLY H RAINSFORD	ATTORNEY-UNCLASSIFIED	7.00	127.00	1,397.92	266.00	1,797.92
21	VALARIE D BYRD	PROGRAM MANAGER I	0.00	100.00	1,540.75	0.00	1,640.75
22	CINDY P MASI	GIS MANAGER II	803.88	26.00	782.70	0.00	1,612.58
23	JAMES R SKELTON	DATA ENTRY & CONTROL CLERK II	1,578.80	0.00	0.00	0.00	1,578.80
24	JAMES M STILES	AUDITOR IV	1,577.12	0.00	0.00	0.00	1,577.12
25	DALE C DELONG	SENIOR APPLICATIONS ANALYST	0.00	0.00	1,184.98	213.00	1,397.98
TRAVEL FOR OTHER EMPLOYEES			35,633.65	20,298.71	12,491.81	2,623.00	71,047.17
TOTAL TRAVEL			\$ 84,282.28	\$ 24,384.71	\$ 29,184.79	\$ 8,004.00	\$ 145,855.78

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: CENTRAL CAROLINA TECHNICAL COLLEGE
AGENCY RANK: 50
AGENCY TOTAL: \$ 138,388.96

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ELIZABETH L WILLIAMS	DIRECTOR-ENVIRONMENTAL TRAINING	\$ 3,249.86	\$ 379.00	\$ 882.71	\$ 0.00	\$ 4,511.57
2	SUSAN P ANDERSON	DIRECTOR-FE DUBOSE CAREER CTR	1,952.96	1,280.00	687.20	0.00	3,920.16
3	ANDREW EDWARD ACCARDI	DEPARTMENT CHAIR-SCIENCE	2,117.67	135.00	1,154.82	470.00	3,877.49
4	JOSHUA S CASTLEBERRY	PROGRAM MANAGER-ENVIRONMENTAL	677.17	170.00	2,988.05	0.00	3,835.22
5	BRYAN W MAY	DIRECTOR-RESEARCH & INSTITUTIO	0.00	100.00	1,713.78	1,845.00	3,658.78
6	NORMAN N NATION	SENIOR APPLICATIONS ANALYST	0.00	20.00	1,179.45	2,200.00	3,399.45
7	TERRY L BOOTH	VICE PRESIDENT FOR BUSINESS AF	736.83	1,169.00	963.52	400.00	3,269.35
8	REBECCA L VIPPERMAN	HUMAN RESOURCES MANAGER	226.30	10.00	1,354.00	1,248.00	2,838.30
9	DANIELLE RENEE GILLARD	FACULTY-HUMANITIES	2,425.78	0.00	225.92	65.00	2,716.70
10	ANN A COOPER	VICE PRESIDENT FOR ADMIN & PLA	314.01	444.00	1,296.05	650.00	2,704.06
11	DAVID J SMITH	SYSTEMS & PROGRAMMING MANAGER	203.01	45.00	873.36	1,500.00	2,621.37
12	RONALD STADALSKY	ASSISTANT SYSTEMS MANAGER	0.00	2,595.00	0.00	0.00	2,595.00
13	EMILY FREELAND	DIRECTOR-CAREER SERVICES	695.99	1,388.00	431.06	0.00	2,515.05
14	SARAH S DOWD	DIRECTOR-FINANCIAL AID	516.72	150.00	1,548.07	250.00	2,464.79
15	MARY JOHNSON	PROGRAM MANAGER-MEDICAL RECORD	0.00	0.00	1,058.69	1,314.92	2,373.61
16	LISA M BRACKEN	VICE PRESIDENT FOR STUDENT AFFAIRS	341.72	870.00	605.72	535.00	2,352.44
17	THOMAS B ROWE	DATABASE ADMINISTRATOR	0.00	0.00	1,180.00	1,150.00	2,330.00
18	EMILY WARD	DIRECTOR-ADVANCEMENT & DEVELOP	0.00	100.00	539.40	1,650.00	2,289.40
19	JONATHAN NEIL	DIRECTOR-AUXILIARY SERVICES	502.40	0.00	1,125.73	620.00	2,248.13
20	JENNIFER SZUPKA	PROGRAM COORDINATOR-DISTANCE	18.69	550.00	1,058.69	619.92	2,247.30
21	KATHY J MCINTOSH	SIMULATION LAB COORDINATOR	0.00	0.00	629.60	1,596.00	2,225.60
22	AXEL REIS	PROGRAM MANAGER-WELDING	442.21	195.00	0.00	1,340.00	1,977.21
23	BLON T HARDEE	PRESIDENT	840.74	989.00	0.00	0.00	1,829.74
24	LYNDA MARSHALL	PROGRAM MANAGER-WORKFORCE DEV	108.64	125.00	941.19	539.28	1,714.11
25	JACK HOSSINK	PROGRAM MANAGER-HEATING & A/C P	60.00	0.00	952.60	694.00	1,706.60
TRAVEL FOR OTHER EMPLOYEES			25,822.14	14,698.52	17,237.97	12,408.90	70,167.53
TOTAL TRAVEL			\$ 41,252.84	\$ 25,412.52	\$ 40,627.58	\$ 31,096.02	\$ 138,388.96

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ATTORNEY GENERAL'S OFFICE
AGENCY RANK: 51
AGENCY TOTAL: \$ 136,277.57

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS P HUNTER	ATTORNEY V	\$ 0.00	\$ 0.00	\$ 20,679.73	\$ 375.00	\$ 21,054.73
2	MICHAEL ALAN WILSON	AGENCY HEAD	563.97	163.00	9,389.95	1,090.00	11,206.92
3	BRYAN P STIRLING	ATTORNEY V	434.59	0.00	8,371.97	940.00	9,746.56
4	JONATHAN B WILLIAMS	ATTORNEY III	3.75	0.00	8,089.38	375.00	8,468.13
5	JAMES R PARKS	PROGRAM COORDINATOR II	4,339.31	386.00	0.00	0.00	4,725.31
6	DEBORAH R SHUPE	ATTORNEY IV	0.00	0.00	3,564.26	0.00	3,564.26
7	MATTHEW J FRIEDMAN	ATTORNEY I	3,459.12	0.00	0.00	0.00	3,459.12
8	KAREN C RATIGAN	ATTORNEY III	3,290.62	0.00	0.00	0.00	3,290.62
9	JONATHAN D WALLER	ATTORNEY I	2,424.87	163.00	131.00	100.00	2,818.87
10	DONA L GUFFEY	ATTORNEY III	0.00	0.00	2,374.73	375.00	2,749.73
11	GEOFFREY K CHAMBERS	ATTORNEY II	0.00	0.00	2,739.46	0.00	2,739.46
12	KELLY W HALL	ATTORNEY II	1,792.09	0.00	782.74	0.00	2,574.83
13	JOSEPH W SMITH	ADMINISTRATIVE COORDINATOR II	0.00	0.00	1,757.27	800.00	2,557.27
14	CURTIS A PAULING	ATTORNEY IV	2,286.10	163.00	0.00	0.00	2,449.10
15	LAURA L JOHN	PROGRAM ASSISTANT	0.00	0.00	1,159.02	1,249.00	2,408.02
16	TYSON ANDREW JOHNSON	ATTORNEY I	2,187.31	0.00	0.00	0.00	2,187.31
17	CLAUDE W SMITH	ATTORNEY I	1,904.97	163.00	0.00	0.00	2,067.97
18	CLYDE H JONES	ATTORNEY V	0.00	0.00	1,512.26	450.00	1,962.26
19	CHARLES W GAMBRELL	DEPUTY-CONSTITUTIONAL OFFICER	359.91	0.00	1,518.08	0.00	1,877.99
20	RYANNE W GILLUM	INVESTIGATOR III	7.00	133.00	1,632.87	0.00	1,772.87
21	MELISSA B MANNING	ATTORNEY III	1,701.55	0.00	0.00	0.00	1,701.55
22	JOHN W MCINTOSH	DEPUTY-CONSTITUTIONAL OFFICER	0.00	0.00	1,085.60	563.00	1,648.60
23	LUCINDA H MCKELLAR	INVESTIGATOR III	218.98	0.00	1,429.05	0.00	1,648.03
24	JAMES L EVANS	INVESTIGATOR III	0.00	0.00	1,574.38	0.00	1,574.38
25	SARA HEATHER SAVITZ WEISS	ATTORNEY IV	1,145.30	163.00	248.31	0.00	1,556.61
TRAVEL FOR OTHER EMPLOYEES			23,679.07	2,232.00	8,106.00	450.00	34,467.07
TOTAL TRAVEL			\$ 49,798.51	\$ 3,566.00	\$ 76,146.06	\$ 6,767.00	\$ 136,277.57

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ORANGEBURG-CALHOUN TECHNICAL COLLEGE
AGENCY RANK: 52
AGENCY TOTAL: \$ 135,587.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DONNA M ELMORE	VICE PRESIDENT, EDUCATION AFFAIRS	\$ 1,220.39	\$ 70.00	\$ 7,522.25	\$ 950.00	\$ 9,762.64
2	KARA N BEHARRY	INSTRUCTOR	969.91	2,400.00	1,902.68	0.00	5,272.59
3	WARREN L YARBROUGH	DEAN	112.18	199.00	3,951.87	900.00	5,163.05
4	WALTER A TOBIN	PRESIDENT	462.44	266.49	3,851.99	450.00	5,030.92
5	STEPHANIE G PHILLIPS	INSTRUCTOR	75.22	0.00	2,044.14	2,200.00	4,319.36
6	WANDA S STAGGERS	DEAN	359.43	35.00	2,214.73	870.00	3,479.16
7	SANDRA J MOORE	TRAINING & DEV DIRECTOR I	1,946.24	1,500.00	0.00	0.00	3,446.24
8	LEAH L JONES	GRANTS ADMINISTRATOR I	2,524.54	735.00	0.00	0.00	3,259.54
9	KIM R HUFF	ASSOC VICE PRES BUSINESS AFFAIRS	724.03	795.00	908.28	789.00	3,216.31
10	DEBORAH COOPER-DAVIS	STUDENT SERVICES COORDINATOR I	1,955.70	1,215.00	0.00	0.00	3,170.70
11	RETTA C GUTHRIE	VICE PRESIDENT, BUSINESS AFFAIRS	1,286.82	515.00	935.44	400.00	3,137.26
12	CHRIS D DOOLEY	STUDENT SERVICES MANAGER II	168.36	0.00	2,167.92	789.00	3,125.28
13	MONICA L GREENE	STUDENT SERVICES MANAGER I	352.03	430.00	1,735.00	590.00	3,107.03
14	LINDA D BALDWIN	APPLICATIONS ANALYST	339.80	195.00	1,519.28	789.00	2,843.08
15	KATHERINE L HAIGLER	PROGRAM COORDINATOR I - ASSIST	39.99	0.00	2,078.25	625.00	2,743.24
16	SERNETTA V QUICK	STUDENT SERVICES PROGRAM COORD	1,305.16	485.00	680.49	0.00	2,470.65
17	TRACY F DIBBLE	STUDENT SERVICES PROGRAM COORD	763.25	165.00	1,360.80	0.00	2,289.05
18	ANTHONY D MCCANTS	SQL DEVELOPER	400.04	195.00	903.28	789.00	2,287.32
19	NINA J STAGGERS	STUDENT SERVICES PROG COORD II	7.00	0.00	1,510.13	745.00	2,262.13
20	JOHN G ELMORE	STUDENT SERVICES PROG COORD II	295.12	95.00	1,791.38	0.00	2,181.50
21	CLEVELAND WILSON JR	ASST ACADEMIC PROGRAM DIRECTOR	0.00	0.00	2,040.68	0.00	2,040.68
22	WALTER M JACKSON	INSTRUCTOR	507.34	569.00	930.63	0.00	2,006.97
23	SHARON G CHEEK	ACADEMIC PROGRAM COORD TECH	409.23	140.00	1,149.35	300.00	1,998.58
24	HARRIS C MURRAY	MEDIA RESOURCE CONSULTANT	722.09	1,275.00	0.00	0.00	1,997.09
25	SUZANNE M SWITZER	ACADEMIC PROGRAM DIRECTOR TECH	272.59	0.00	1,431.54	0.00	1,704.13
TRAVEL FOR OTHER EMPLOYEES			26,830.31	11,303.49	13,934.44	1,205.00	53,273.24
TOTAL TRAVEL			\$ 44,049.21	\$ 22,582.98	\$ 56,564.55	\$ 12,391.00	\$ 135,587.74

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FORESTRY COMMISSION
AGENCY RANK: 53
AGENCY TOTAL: \$ 132,385.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	HENRY EUGENE KODAMA	AGENCY HEAD	\$ 5,910.57	\$ 189.00	\$ 4,541.55	\$ 1,139.00	\$ 11,780.12
2	STEVEN C MOORE	PROGRAM MANAGER I	3,900.50	0.00	1,857.30	168.00	5,925.80
3	SCOTT L PHILLIPS	PROGRAM MANAGER I	2,635.52	0.00	2,744.94	347.00	5,727.46
4	JAMES ROBERT F JONES	FORESTER II	5,244.89	0.00	94.00	50.00	5,388.89
5	LAURIE S REID-DUKES	PROGRAM MANAGER I	3,116.42	146.00	1,975.83	150.00	5,388.25
6	TIMOTHY O ADAMS	PROGRAM MANAGER II	3,087.70	148.00	875.12	258.00	4,368.82
7	GUY R SABIN	PROGRAM MANAGER I	14.00	401.00	1,285.87	2,186.00	3,886.87
8	FRANCES M WAITE	FORESTER II	171.48	455.50	1,775.57	1,034.00	3,436.55
9	MICHAEL J BOZZO	PROGRAM MANAGER I	633.84	81.00	2,685.48	22.00	3,422.32
10	THOMAS W PATTON	PROGRAM MANAGER II	2,047.79	19.00	355.88	254.00	2,676.67
11	MADELYNNE M LECLAIR	FORESTER II	2,487.46	140.00	0.00	0.00	2,627.46
12	LARRY E TUCKER	PROGRAM COORDINATOR I	792.21	0.00	941.90	675.00	2,409.11
13	DAVID P OWEN	BUILDING/GROUNDS SUPV II	284.20	18.00	906.85	1,123.00	2,332.05
14	BYRON E ROMINGER	PROGRAM MANAGER I	1,062.42	0.00	1,226.80	0.00	2,289.22
15	CALVIN K BAILEY	PROGRAM MANAGER II	453.64	91.50	1,271.21	458.00	2,274.35
16	TERRY H COOK	FORESTRY TECHNICIAN II	132.00	0.00	1,451.50	675.00	2,258.50
17	TONYA L SMITH	FORESTER II	557.33	1,318.00	0.00	0.00	1,875.33
18	JUDY K LUCAS	SENIOR CONSULTANT	665.47	50.00	1,100.92	0.00	1,816.39
19	ELIZABETH A MARTIN	PROGRAM COORDINATOR II	0.00	0.00	1,049.46	704.00	1,753.46
20	RUSSELL P HUBRIGHT	PROGRAM MANAGER I	286.20	100.00	789.53	545.00	1,720.73
21	WILLIAM H WILEY	PROGRAM COORDINATOR I	7.00	43.00	1,078.20	470.00	1,598.20
22	EVA M JOHNSON	PUBLIC INFORMATION COORDINATOR	1,595.80	0.00	0.00	0.00	1,595.80
23	JONATHAN W CALORE	INVESTIGATOR IV	360.76	33.00	788.87	400.00	1,582.63
24	CATHERINE C NORDEEN	ACCOUNTING/FISCAL MANAGER I	85.35	0.00	604.32	849.00	1,538.67
25	LLOYD M MITCHELL	COMMUNICATIONS TECHNICIAN	388.08	0.00	258.00	873.00	1,519.08
TRAVEL FOR OTHER EMPLOYEES			35,263.61	5,273.00	7,553.52	3,103.00	51,193.13
TOTAL TRAVEL			\$ 71,184.24	\$ 8,506.00	\$ 37,212.62	\$ 15,483.00	\$ 132,385.86

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: HOUSING, FINANCE AND DEVELOPMENT AUTHORITY
AGENCY RANK: 54
AGENCY TOTAL: \$ 126,520.93

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	VALARIE M WILLIAMS	AGENCY HEAD	\$ 7.00	\$ 143.00	\$ 9,340.05	\$ 2,570.00	\$ 12,060.05
2	CLAUDE D SPURLOCK	PROGRAM MANAGER I	2,176.34	75.00	4,485.30	1,079.00	7,815.64
3	SARA J VOLK	ATTORNEY II	317.31	1,985.00	2,127.65	1,357.00	5,786.96
4	WALLACE PRESTON	PROGRAM COORDINATOR I	4,425.00	892.50	0.00	0.00	5,317.50
5	LENZY C MORRIS	PROGRAM COORDINATOR I	5,163.20	0.00	0.00	0.00	5,163.20
6	CHARLES J MADDOX	ACCOUNTANT/FISCAL ANALYST III	7.00	188.00	2,945.79	842.00	3,982.79
7	NICOLETTE N MOTEN	PROGRAM COORDINATOR I	3,925.18	0.00	0.00	0.00	3,925.18
8	TONYA D STROMAN	PROGRAM COORDINATOR I	3,838.32	0.00	0.00	0.00	3,838.32
9	MICHAEL T SIPOS	APPLICATIONS ANALYST II	93.90	0.00	3,623.90	36.00	3,753.80
10	ENID B CONNER	HUMAN RESOURCE MANAGER II	625.68	2,854.00	0.00	0.00	3,479.68
11	WAYNE T SAMS	AUDITS MANAGER II	457.93	0.00	2,779.03	0.00	3,236.96
12	LISA A BUSSEY	PROGRAM COORDINATOR II	663.26	268.00	1,687.03	483.00	3,101.29
13	TRACEY C EASTON	ATTORNEY III	0.00	890.00	2,006.01	0.00	2,896.01
14	CARL E BOWEN	PROGRAM MANAGER II	292.00	251.00	1,399.59	860.00	2,802.59
15	JEFFREY C MCMILLAN	ACCOUNTANT/FISCAL ANALYST III	39.00	406.00	1,513.80	842.00	2,800.80
16	CLARK D COKLEY	PROGRAM MANAGER I	0.00	25.00	1,923.33	652.00	2,600.33
17	MACK W SAMS	SENIOR APPLICATIONS ANALYST	0.00	345.00	1,190.00	1,049.00	2,584.00
18	RICHARD A HUTTO	ACCOUNTING/FISCAL MANAGER II	91.00	319.00	1,612.32	506.00	2,528.32
19	JOAN C MUSTARD	PROGRAM COORDINATOR II	1,334.79	125.00	821.66	167.00	2,448.45
20	LAURA A TANNER	PROGRAM COORDINATOR II	0.00	0.00	1,822.36	555.00	2,377.36
21	OTIS D DELOACH	PROGRAM COORDINATOR I	1,955.84	0.00	317.58	100.00	2,373.42
22	REGINALD D MACK	PROGRAM COORDINATOR II	0.00	0.00	1,785.10	552.00	2,337.10
23	LAURA D NICHOLSON	PROGRAM MANAGER I	0.00	0.00	1,681.40	552.00	2,233.40
24	JENNIFER E COGAN	PROGRAM COORDINATOR II	330.11	0.00	1,006.22	690.00	2,026.33
25	ROBERTA L JOHNSON	ACCOUNTANT/FISCAL ANALYST II	0.00	100.00	1,306.14	552.00	1,958.14
TRAVEL FOR OTHER EMPLOYEES			15,451.79	10,248.13	4,376.39	3,017.00	33,093.31
TOTAL TRAVEL			\$ 41,194.65	\$ 19,114.63	\$ 49,750.65	\$ 16,461.00	\$ 126,520.93

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: INSURANCE DEPARTMENT
AGENCY RANK: 55
AGENCY TOTAL: \$ 121,789.76

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WADE A LINEBERGER	AUDITS MGR I	\$ 810.96	\$ 0.00	\$ 13,632.43	\$ 0.00	\$ 14,443.39
2	JEFFREY K KEHLER	PROGRAM MANAGER II	2,933.36	35.00	5,743.79	1,970.00	10,682.15
3	RALPH D RADCLIFFE	AUDITOR IV	722.22	0.00	9,602.62	0.00	10,324.84
4	CYNTHIA E DUBLIN	AUDITOR IV	1,158.79	0.00	7,440.52	0.00	8,599.31
5	JAMES EDWARD YORK	AUDITOR IV	1,697.04	0.00	6,142.60	0.00	7,839.64
6	CARRIE J MITCHELL	AUDITS MANAGER I	1,360.98	0.00	5,672.16	0.00	7,033.14
7	WILLIE L DAVIS	PROGRAM MANAGER III	673.60	275.00	4,638.12	540.00	6,126.72
8	CATHERINE A CAUTHEN	EXECUTIVE ASSISTANT I	0.00	4,480.00	1,620.14	0.00	6,100.14
9	PAUL E CARSON	AUDITS MANAGER II	1,375.00	0.00	4,383.22	0.00	5,758.22
10	RONALD KREBS	ADMIN COORDINATOR	240.23	0.00	3,539.09	1,095.00	4,874.32
11	LINDA G HARALSON	AUDITS MANAGER II	433.87	0.00	4,297.90	0.00	4,731.77
12	ANDREW DVORINE	PROGRAM MANAGER III	3,792.64	0.00	0.00	0.00	3,792.64
13	WALTER C KANNADAY	AUDITOR IV	156.89	2,964.00	0.00	0.00	3,120.89
14	KIMBERLY M COX	DIRECTOR OF INFO SVCS	9.00	2,995.00	0.00	0.00	3,004.00
15	JOSEPH R MCDONALD	PROGRAM COORDINATOR I	2,069.07	0.00	0.00	0.00	2,069.07
16	GWENDOLYN F MCGRIFF	OFFICE DIRECTOR-EXEC COMP	0.00	465.00	1,461.20	0.00	1,926.20
17	GARTH L HILL JR	AUDITS MANAGER II	0.00	120.00	1,488.79	120.00	1,728.79
18	KAIYING WEI	AUDITOR IV	1,654.44	0.00	0.00	0.00	1,654.44
19	ANN S ROBERSON	EXECUTIVE ASSISTANT II	865.69	0.00	515.74	175.00	1,556.43
20	DERRICK T BROWN	SENIOR INFORMATION RESO CONLT	0.00	51.21	1,071.19	375.00	1,497.40
21	NEAL FOSTER	AUDITOR IV	1,166.25	0.00	176.92	0.00	1,343.17
22	JAMES BYRD	DPTY/DIV DIRECTOR-EXEC COMP	1,305.35	0.00	0.00	0.00	1,305.35
23	CASEY B CLYBURN	PROGRAM COORDINATOR I	1,296.60	0.00	0.00	0.00	1,296.60
24	BOBBY G TROUTMAN	AUDITS MANAGER II	587.89	0.00	626.13	0.00	1,214.02
25	LESLIE M JONES	DPTY/DIV DIRECTOR-EXEC COMP	1,265.80	0.00	(69.40)	0.00	1,196.40
TRAVEL FOR OTHER EMPLOYEES			2,073.24	4,979.89	968.09	549.50	8,570.72
TOTAL TRAVEL			\$ 27,648.91	\$ 16,365.10	\$ 72,951.25	\$ 4,824.50	\$ 121,789.76

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PROBATION PAROLE AND PARDON DEPARTMENT
AGENCY RANK: 56
AGENCY TOTAL: \$ 109,899.88

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ORTON BELLAMY	BOARD MEMBER	\$ 6,823.24	\$ 0.00	\$ 0.00	\$ 0.00	\$ 6,823.24
2	C D BAXTER	BOARD MEMBER	5,070.71	0.00	76.00	0.00	5,146.71
3	BEVERLY RICE MCADAMS	BOARD MEMBER	4,159.12	0.00	0.00	0.00	4,159.12
4	VALERIE SUBER	PROBATION & PAROLE MGR I	3,770.33	0.00	0.00	0.00	3,770.33
5	KAREN A WALTO	BOARD MEMBER	3,529.10	0.00	111.00	0.00	3,640.10
6	JOYCE E COACH	PROBATION AND PAROLE SPECIALST	3,260.49	0.00	0.00	0.00	3,260.49
7	MARCELLA B BROWN	PROBATION & PAROLE MGR I	3,106.76	0.00	0.00	0.00	3,106.76
8	BRANDY S JAMES	PROBATION AND PAROLE SPECIALST	2,954.25	0.00	0.00	0.00	2,954.25
9	RICHARD AYER	PROBATION & PAROLE AGENT	2,938.45	0.00	0.00	0.00	2,938.45
10	MATTHEW MCMILLEN	PROBATION & PAROLE AGENT	2,488.72	0.00	0.00	0.00	2,488.72
11	ALAN D GARDNER	BOARD MEMBER	2,349.50	0.00	0.00	0.00	2,349.50
12	SANDRA J RYAN	PROBATION AND PAROLE SPECIALST	2,244.23	0.00	0.00	0.00	2,244.23
13	HAROLD RAY ALEXANDER JR	PROBATION & PAROLE AGENT	2,190.30	0.00	0.00	0.00	2,190.30
14	DEMOND J DAVIS	PROBATION AND PAROLE SPECIALST	2,082.20	0.00	0.00	0.00	2,082.20
15	CHRISTOPHER SUMMERVILLE	PROBATION & PAROLE AGENT	2,071.51	0.00	0.00	0.00	2,071.51
16	JASON E HUGHES	PROBATION AND PAROLE SPECIALST	1,968.49	0.00	0.00	0.00	1,968.49
17	CHASE ALLEN LENTZ	PROBATION & PAROLE AGENT	1,940.34	0.00	0.00	0.00	1,940.34
18	MELISA ISRAEL	PROBATION & PAROLE AGENT	1,738.30	0.00	0.00	0.00	1,738.30
19	ETHAN NOEL WESTON	PROBATION & PAROLE AGENT	1,641.56	0.00	0.00	0.00	1,641.56
20	TILIE LOUISE PALMORE-KILGORE	PROBATION & PAROLE AGENT	1,639.24	0.00	0.00	0.00	1,639.24
21	ANDREW TAYLOR SCOTT	PROBATION & PAROLE AGENT	1,609.45	0.00	0.00	0.00	1,609.45
22	JENNIFER PAPA	PROBATION & PAROLE AGENT	1,539.51	0.00	0.00	0.00	1,539.51
23	ANNA T FATHMAN	PROBATION AND PAROLE SPECIALST	1,517.53	0.00	0.00	0.00	1,517.53
24	STEPHEN R SUTHERLAND	PROBATION AND PAROLE SPECIALST	1,507.93	0.00	0.00	0.00	1,507.93
25	JON ANDREW GUEST JR	PROBATION & PAROLE AGENT	1,491.27	0.00	0.00	0.00	1,491.27
TRAVEL FOR OTHER EMPLOYEES			36,658.75	5,934.00	897.60	590.00	44,080.35
TOTAL TRAVEL			\$ 102,291.28	\$ 5,934.00	\$ 1,084.60	\$ 590.00	\$ 109,899.88

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: REGULATORY STAFF OFFICE
AGENCY RANK: 57
AGENCY TOTAL: \$ 92,287.55

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOSEPH P FIANCHINO	STAFF - ORS	\$ 8,033.52	\$ 0.00	\$ 1,153.52	\$ 0.00	\$ 9,187.04
2	MICHAEL R BUNTING	STAFF - ORS	962.04	0.00	5,789.38	0.00	6,751.42
3	DAVID L DEBRUHL	STAFF - ORS	1,404.54	0.00	4,822.91	379.00	6,606.45
4	JONATHAN L TEETER	STAFF - ORS	5,040.34	351.00	0.00	0.00	5,391.34
5	GABY SMITH	STAFF - ORS	486.39	0.00	2,886.31	859.00	4,231.70
6	NANETTE S EDWARDS	STAFF - ORS	175.96	76.00	2,956.67	971.00	4,179.63
7	MELVIN A JAMES	STAFF - ORS	248.35	194.00	2,398.59	1,090.00	3,930.94
8	ALLYN H POWELL	STAFF - ORS	7.00	343.00	2,049.71	1,106.00	3,505.71
9	HENRY N WEBSTER II	STAFF - ORS	2,392.27	990.00	0.00	0.00	3,382.27
10	MICHAEL G ELLISOR	STAFF - ORS	2,978.13	0.00	0.00	0.00	2,978.13
11	MICHAEL L SEAMAN-HUYNH	STAFF - ORS	141.36	0.00	1,555.04	934.00	2,630.40
12	ANDREA C FORD	STAFF - ORS	0.00	640.00	1,436.45	461.00	2,537.45
13	ROBERT A LAWYER	STAFF - ORS	456.17	300.00	1,543.40	0.00	2,299.57
14	PATTY E VOWELL	STAFF - ORS	2,137.98	10.00	0.00	0.00	2,147.98
15	JEFFREY M NELSON	STAFF - ORS	14.00	176.00	1,445.43	395.00	2,030.43
16	CAREY M STITES	STAFF - ORS	0.00	43.00	1,386.25	566.00	1,995.25
17	CHRISTOPHER J ROZYCKI	STAFF - ORS	0.00	0.00	1,557.04	395.00	1,952.04
18	CHRISTINA L SEALE	STAFF - ORS	148.80	160.00	1,518.34	0.00	1,827.14
19	JERRY HALLMAN	STAFF - ORS	1,545.40	10.00	0.00	0.00	1,555.40
20	COURTNEY D EDWARDS	STAFF - ORS	79.52	1,318.00	130.98	0.00	1,528.50
21	VERNON L GAINNEY	STAFF - ORS	305.68	62.00	750.65	379.00	1,497.33
22	FLORENCE P BELSER	STAFF - ORS	173.47	93.00	647.00	510.00	1,423.47
23	ROY R SUTHERLAND	STAFF - ORS	161.49	1,255.00	0.00	0.00	1,416.49
24	DOUGLAS H CARLISLE	STAFF - ORS	0.00	0.00	846.94	400.00	1,246.94
25	WILLIE J MORGAN	STAFF - ORS	930.42	304.00	0.00	0.00	1,234.42
TRAVEL FOR OTHER EMPLOYEES			5,121.98	6,302.25	3,102.88	293.00	14,820.11
TOTAL TRAVEL			\$ 32,944.81	\$ 12,627.25	\$ 37,977.49	\$ 8,738.00	\$ 92,287.55

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE POLICY AND PROGRAMS
AGENCY RANK: 58
AGENCY TOTAL: \$ 91,910.05

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CHERIE WALKER	PROGRAM MANAGER I	\$ 5,405.30	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,405.30
2	PAUL F YOUNGINER	PROGRAM COORDINATOR II	397.90	0.00	1,096.56	2,424.00	3,918.46
3	VALARIE U BISHOP	ADMINISTRATION-GOV OFFICE	0.00	0.00	3,062.77	280.00	3,342.77
4	RICK MCWHORTER	PROGRAM COORDINATOR I	3,261.29	0.00	0.00	0.00	3,261.29
5	LARRY BARKER	ADMINISTRATION-GOV OFFICE	0.00	90.00	2,343.38	524.00	2,957.38
6	KENNETH MCMANUS	PROGRAM DIRECTOR-GOV OFFICE	715.25	2,150.00	0.00	0.00	2,865.25
7	HOWARD METCALF	DIRECTOR-GOVERNOR'S OFFICE	2,256.43	0.00	0.00	250.00	2,506.43
8	DEBRA L JOHNSON	PROGRAM COORDINATOR II	2,403.80	0.00	0.00	0.00	2,403.80
9	DIANA GRAHAM	AUDITOR IV	1,683.85	0.00	614.60	0.00	2,298.45
10	BLONDEAN FUNDERBURK	PROGRAM MANAGER I	0.00	2,150.00	0.00	0.00	2,150.00
11	CATHERINE D BEASLEY	PROGRAM COORDINATOR II	1,902.84	0.00	0.00	0.00	1,902.84
12	TIMOTHY M MCLAURIN	PROGRAM COORDINATOR I	1,838.83	0.00	0.00	0.00	1,838.83
13	TRACEE EM AUMAN	PROGRAM COORDINATOR II	1,809.92	0.00	0.00	0.00	1,809.92
14	CAROL M NIEDERHAUSER	PROGRAM COORDINATOR II	0.00	0.00	1,621.00	137.00	1,758.00
15	BARBARA L DARLEY	DIRECTOR-GOVERNOR'S OFFICE	1,307.68	0.00	0.00	335.00	1,642.68
16	ELLA R HINSON	PROGRAM MANAGER I	1,591.76	0.00	0.00	0.00	1,591.76
17	DESIREE B COUNCIL	PROGRAM COORDINATOR II	1,514.00	0.00	0.00	0.00	1,514.00
18	CYNTHIA J SAUER	PROGRAM COORDINATOR II	1,433.20	0.00	0.00	0.00	1,433.20
19	JANE W WATSON	PROGRAM MANAGER I	1,389.04	0.00	0.00	0.00	1,389.04
20	LARRY D MONTANDON	PROGRAM COORDINATOR II	1,367.29	0.00	0.00	0.00	1,367.29
21	HELEN HODGES	PROGRAM COORDINATOR II	1,364.51	0.00	0.00	0.00	1,364.51
22	SANDRA R GRANT	PROGRAM COORDINATOR I	1,360.00	0.00	0.00	0.00	1,360.00
23	JAMAAL W PERRY	PROGRAM COORDINATOR I	1,360.00	0.00	0.00	0.00	1,360.00
24	GERTRUDE R GRAHAM	ACCOUNTANT/FISCAL ANALYST III	0.00	0.00	1,357.68	0.00	1,357.68
25	DOUGLAS P DUNCAN	BUILDING/GROUNDS SUPV II	1,339.76	0.00	0.00	0.00	1,339.76
TRAVEL FOR OTHER EMPLOYEES			29,391.63	3,451.00	3,987.78	941.00	37,771.41
TOTAL TRAVEL			\$ 65,094.28	\$ 7,841.00	\$ 14,083.77	\$ 4,891.00	\$ 91,910.05

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: EDUCATIONAL TELEVISION COMMISSION
AGENCY RANK: 59
AGENCY TOTAL: \$ 89,351.93

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE C JARRETT	PROGRAM COORDINATOR I	\$ 8,691.91	\$ 0.00	\$ 0.00	\$ 0.00	\$ 8,691.91
2	LINDA E O'BRYON	AGENCY HEAD	930.81	395.00	3,866.57	(144.00)	5,048.38
3	DONNA B THOMPSON	INFO RESOURCE CONSULTANT II	4,925.34	0.00	0.00	0.00	4,925.34
4	ARTHUR A JOSEPH	PRODUCTION MANAGER II	2,338.08	0.00	2,404.80	0.00	4,742.88
5	TRACEY D RIVERA	FTS TECHNICIAN III	447.72	4,000.00	0.00	0.00	4,447.72
6	RENEE S LAYSON	PRODUCTION MANAGER IV	325.14	0.00	4,103.69	0.00	4,428.83
7	BRACK O CLEMONS	PROGRAM COORDINATOR I	4,241.91	0.00	0.00	0.00	4,241.91
8	KERRY S MANZ-FEDUK	PROGRAM MANAGER III	780.92	395.00	2,737.02	0.00	3,912.94
9	CHERYL L NUNNLEY	ADMINISTRATIVE ASSISTANT	0.00	0.00	2,647.10	395.00	3,042.10
10	MELANIE D BOYER	PROGRAM COORDINATOR II	177.97	0.00	1,803.78	1,051.00	3,032.75
11	SHARYL L HUTCHINSON	PROGRAM MANAGER I	644.10	0.00	2,283.57	0.00	2,927.67
12	MARK L ADAMS	PRODUCTION MANAGER I	1,325.85	0.00	1,120.69	0.00	2,446.54
13	KATHLEEN A FINGER	INFO RESOURCE COORDINATOR	613.38	0.00	1,793.19	0.00	2,406.57
14	THOMAS W DAMERON	PROGRAM MANAGER I	396.28	2,000.00	0.00	0.00	2,396.28
15	JOHN L GASQUE	PRODUCTION MANAGER III	5.00	0.00	1,262.25	780.00	2,047.25
16	XAVIER R BLAKE	PRODUCTION MANAGER II	1,755.70	0.00	155.84	0.00	1,911.54
17	AMY L SHUMAKER	PROGRAM MANAGER I	219.16	0.00	1,577.24	0.00	1,796.40
18	ELIZABETH NEWMAN	PRODUCTION MANAGER III	332.87	0.00	1,368.00	0.00	1,700.87
19	DORIS L CORNFOOT	PRODUCTION MANAGER I	212.25	0.00	1,488.42	0.00	1,700.67
20	THOMAS R POSEY	PRODUCTION MANAGER IV	113.00	0.00	1,432.79	0.00	1,545.79
21	MARY FRANCES JOHNSON	PROGRAM COORDINATOR I	37.00	0.00	773.20	629.00	1,439.20
22	DEBORAH R KING	PROGRAM COORDINATOR I	37.00	0.00	693.20	629.00	1,359.20
23	TITUS J DAVIS	PRODUCTION MANAGER I	1,226.05	0.00	0.00	0.00	1,226.05
24	AMANDA LEEVAN	PROGRAM MANAGER I	1,002.33	0.00	161.82	0.00	1,164.15
25	JEAN B PINKSTON	PRODUCTION MANAGER II	62.00	0.00	999.30	0.00	1,061.30
TRAVEL FOR OTHER EMPLOYEES			12,133.55	2,073.00	1,501.14	0.00	15,707.69
TOTAL TRAVEL			\$ 42,975.32	\$ 8,863.00	\$ 34,173.61	\$ 3,340.00	\$ 89,351.93

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PUBLIC SERVICE COMMISSION
AGENCY RANK: 60
AGENCY TOTAL: \$ 76,613.63

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GORDON O HAMILTON	COMMISSIONER	\$ 1,510.33	\$ 0.00	\$ 7,576.23	\$ 1,492.00	\$ 10,578.56
2	SWAIN E WHITFIELD	COMMISSIONER	798.24	0.00	7,386.16	1,987.00	10,171.40
3	NIKIYA M HALL	COMMISSIONER	981.84	0.00	5,417.70	1,492.00	7,891.54
4	RANDY MITCHELL	COMMISSIONER	1,208.43	0.00	5,159.23	1,492.00	7,859.66
5	JOHN E HOWARD	COMMISSIONER	511.17	0.00	5,008.25	1,841.00	7,360.42
6	REBECCA DULIN	ATTY I	0.00	0.00	5,414.92	1,349.00	6,763.92
7	DAVID A WRIGHT	COMMISSIONER	1,606.06	0.00	3,483.74	1,627.00	6,716.80
8	ELIZABETH B FLEMING	COMMISSIONER	418.98	0.00	2,817.94	1,909.00	5,145.92
9	THOMAS L ELLISON	ACCOUNTING/FISCAL MANAGER II	625.28	200.00	1,344.22	400.00	2,569.50
10	WILLIAM O RICHARDSON	ENG/ASSOC ENG IV	0.00	0.00	1,383.71	1,076.00	2,459.71
11	LYNN U BALLENTINE	ACCOUNTING/FISCAL MANAGER I	76.00	200.00	1,673.08	400.00	2,349.08
12	GWENDOLYN R CONYERS	ACCOUNTANT/FISCAL ANALYST II	491.34	1,400.00	0.00	0.00	1,891.34
13	JAMES E SPEARMAN	EXECUTIVE ASSISTANT III	189.47	0.00	1,610.22	0.00	1,799.69
14	FRED D BUTLER	ATTORNEY IV	17.67	0.00	718.53	0.00	736.20
15	JOSH M MINGES	ATTORNEY IV	0.00	0.00	585.34	0.00	585.34
16	VIVIAN B DOWDY	ADMINISTRATIVE MANAGER I	386.86	131.00	0.00	0.00	517.86
17	JOCELYN D BOYD	PROGRAM MANAGER III	7.00	457.00	0.00	0.00	464.00
18	JO M WHEAT	ADMINISTRATIVE COORDINATOR I	215.53	0.00	0.00	0.00	215.53
19	BYRON R DONG	ATTORNEY IV	179.97	0.00	0.00	0.00	179.97
20	PATTY K SHOULTZ	ADMINISTRATIVE COORDINATOR II	179.97	0.00	0.00	0.00	179.97
21	RANDY H ERSKINE	SENIOR APPLICATIONS ANALYST	14.00	37.21	0.00	0.00	51.21
22	JACQUELINE E THOMAS	INFO RESOURCE CONSULTANT I	14.00	37.21	0.00	0.00	51.21
23	CAROLYN C NELSON	ADMINISTRATIVE MANAGER I	0.00	49.00	0.00	0.00	49.00
24	REBECCA G LATIMER	ADMINISTRATIVE ASSISTANT	0.00	25.00	0.00	0.00	25.00
25	DOUGLAS K PRATT	ENG/ASSOC ENG IV	0.00	0.00	0.80	0.00	0.80
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 9,432.14	\$ 2,536.42	\$ 49,580.07	\$ 15,065.00	\$ 76,613.63

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LAW ENFORCEMENT TRAINING COUNCIL
AGENCY RANK: 61
AGENCY TOTAL: \$ 74,501.88

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DAVID D KOPENHAVER	TRAINING & DEVELOPMENT DIR I	\$ 967.44	\$ 0.00	\$ 9,656.12	\$ 225.00	\$ 10,848.56
2	WAYNE C HARRIS	TRAINING & DEVELOPMENT DIR I	4,044.14	0.00	0.00	0.00	4,044.14
3	HUBERT F HARRELL	AGENCY HEAD	2,143.88	626.00	106.00	874.00	3,749.88
4	JAMES M BRANTLEY	TRAINING & DEVELOPMENT DIR II	1,087.48	0.00	2,387.85	0.00	3,475.33
5	MICHAEL H WINGARD	INFORMATION TECHNOLOGY MGR I	0.00	2,990.00	0.00	0.00	2,990.00
6	PHILLIP D DARNELL	TRAINING & DEVELOPMENT DIR II	1,162.00	0.00	1,450.96	0.00	2,612.96
7	TONY C TAYLOR	INSTRUCTOR/TNG COORDINATOR II	2,237.98	250.00	0.00	0.00	2,487.98
8	DOUGLAS A RIESER	LAW ENFORCEMENT OFFICER II	0.00	0.00	2,124.50	225.00	2,349.50
9	JOSHUA M SEIBEL	LAW ENFORCEMENT OFFICER II	0.00	0.00	2,093.32	225.00	2,318.32
10	RICHARD E BROWN	INSTRUCTOR/TNG COORDINATOR II	1,592.93	0.00	0.00	0.00	1,592.93
11	KELLY B PANTSARI	TRAINING & DEVELOPMENT DIR II	1,517.43	0.00	0.00	0.00	1,517.43
12	JOHN P MCMAHAN	TRAINING & DEVELOPMENT DIR II	0.00	0.00	902.77	300.00	1,202.77
13	ALBERT MORANT	PROCUREMENT MANAGER I	337.16	842.00	0.00	0.00	1,179.16
14	SHERRI E CLOUD	TRAINING & DEVELOPMENT DIR II	59.19	1,075.00	0.00	0.00	1,134.19
15	JONATHON L COX	INSTRUCTOR/TNG COORDINATOR II	1,106.46	0.00	0.00	0.00	1,106.46
16	ROBERT M FLITTER	TRAINING & DEVELOPMENT DIR II	250.00	0.00	846.41	0.00	1,096.41
17	MICHELLE B SORELL	TRAINING & DEVELOPMENT DIR II	0.00	1,075.00	0.00	0.00	1,075.00
18	CLIFFORD C MILLER	TRAINING & DEVELOPMENT DIR II	0.00	1,075.00	0.00	0.00	1,075.00
19	GERALD N HOFFMAN	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,028.80	0.00	1,028.80
20	MATTHEW BOWDEN SARVIS	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,010.60	0.00	1,010.60
21	KEVIN M CALDWELL	LAW ENFORCEMENT OFFICER II	0.00	0.00	1,003.80	0.00	1,003.80
22	BRANDY A DUNCAN	ATTORNEY III	0.00	979.00	0.00	0.00	979.00
23	CHRISTOPHER A BROWN	LAW ENFORCEMENT OFFICER II	0.00	0.00	972.80	0.00	972.80
24	BRIAN C PITTS	LAW ENFORCEMENT OFFICER II	0.00	0.00	965.75	0.00	965.75
25	VICTORIA N STROMAN	ACCOUNTANT/FISCAL ANALYST I	0.00	940.00	0.00	0.00	940.00
TRAVEL FOR OTHER EMPLOYEES			2,788.51	4,150.00	14,344.60	462.00	21,745.11
TOTAL TRAVEL			\$ 19,294.60	\$ 14,002.00	\$ 38,894.28	\$ 2,311.00	\$ 74,501.88

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: HIGHER EDUCATION COMMISSION
AGENCY RANK: 62
AGENCY TOTAL: \$ 69,607.79

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	PAULA A GREGG	PROGRAM MANAGER II	\$ 7,391.01	\$ 76.00	\$ 3,629.43	\$ 415.00	\$ 11,511.44
2	KAREN WOODFAULK	ASST DIRECTOR-EXEC COMP	2,269.72	180.00	6,489.67	1,680.00	10,619.39
3	SJANNA M CORIARTY	PROGRAM MANAGER I	2,196.82	0.00	2,946.31	1,430.00	6,573.13
4	RICHARD H MOUL	PROGRAM MANAGER II	1,066.57	545.00	3,252.95	670.00	5,534.52
5	FRANK G MYERS	PROGRAM MANAGER II	461.63	0.00	3,388.06	500.00	4,349.69
6	PHILIP F SCHNEIDER	LIBRARY MANAGER II	1,116.98	573.00	1,929.13	320.00	3,939.11
7	LESLIE PATRICE WILLIAMS	PROGRAM ASSISTANT	262.26	30.00	1,627.84	1,472.00	3,392.10
8	ARIK M BJORN	PROGRAM MANAGER I	1,568.04	0.00	1,603.53	0.00	3,171.57
9	TRUMAN M RALEY	PROGRAM MANAGER II	583.00	0.00	1,668.30	575.00	2,826.30
10	TIMOTHY D PARKER	PROGRAM MANAGER I	345.55	0.00	1,754.39	320.00	2,419.94
11	SHANNA R GRAHAM	PROGRAM MANAGER I	1,773.51	0.00	0.00	0.00	1,773.51
12	RENWICK L MCNEIL	PROGRAM COORDINATOR II	301.77	0.00	846.51	350.00	1,498.28
13	GERRICK J HAMPTON	PROGRAM MANAGER I	649.14	150.00	671.20	0.00	1,470.34
14	CAMILLE T BROWN	INFORMATION TECHNOLOGY MGR II	0.00	375.00	950.92	0.00	1,325.92
15	MARGARET LANE J GOODWIN	PROGRAM COORDINATOR II	441.29	0.00	9.00	386.00	836.29
16	LAURA E BELCHER	PROGRAM COORDINATOR II	721.98	0.00	75.00	0.00	796.98
17	RYAN MARK LECKIE	PROGRAM COORDINATOR I	0.00	0.00	650.49	100.00	750.49
18	TANYA ROGERS	PROGRAM ASSISTANT	669.31	0.00	0.00	0.00	669.31
19	BETH B ROGERS	EXECUTIVE ASSISTANT I	665.92	0.00	0.00	0.00	665.92
20	CLINT MULLINS	PROGRAM MANAGER I	660.64	0.00	0.00	0.00	660.64
21	MICHAEL L BROWN	PROGRAM MANAGER II	493.50	162.00	0.00	0.00	655.50
22	GARY S GLENN	PROGRAM MANAGER II	559.55	0.00	0.00	0.00	559.55
23	ARGENTINI ANDERSON	PROGRAM MANAGER II	558.33	0.00	0.00	0.00	558.33
24	VICKIE LYNN PRATT	PROGRAM ASSISTANT	482.67	30.00	0.00	0.00	512.67
25	TRENA R HOUP	PROGRAM MANAGER I	483.05	0.00	0.00	0.00	483.05
TRAVEL FOR OTHER EMPLOYEES			1,201.82	457.00	9.00	386.00	2,053.82
TOTAL TRAVEL			\$ 26,924.06	\$ 2,578.00	\$ 31,501.73	\$ 8,604.00	\$ 69,607.79

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: DENMARK TECHNICAL COLLEGE
AGENCY RANK: 63
AGENCY TOTAL: \$ 64,819.09

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TARSHUA MACK	TITLE III DIRECTOR	\$ 1,594.25	\$ 35.00	\$ 6,931.25	\$ 875.00	\$ 9,435.50
2	JOHNATHAN SMALLS	GRANTS ADMINISTRATOR	1,095.24	0.00	6,941.37	525.00	8,561.61
3	KENNETH TOOMER	GRANTS COORDINATOR	66.67	6,080.00	0.00	0.00	6,146.67
4	AVIS GATHERS	DEAN OF STUDENT SERVICES	580.62	25.00	2,859.74	925.00	4,390.36
5	DR ASHOK KABISATPATHY	VP OF INSTUTIONAL PLANNING	28.28	100.00	2,532.17	1,325.00	3,985.45
6	VENKATLAXMAN THANNIR	BUSINESS INSTRUCTOR	0.00	0.00	2,175.60	1,054.00	3,229.60
7	STEPHEN MASON	CONTINUING EDUCATION	579.26	86.00	770.17	1,620.00	3,055.43
8	JAY FIELDS	COUNSELOR	409.20	0.00	2,204.83	90.00	2,704.03
9	AMBRISH LAVANIA	INSTRUCTOR	508.28	0.00	839.82	899.25	2,247.35
10	MARGAREE BONNETTE	RECRUITER	1,666.98	0.00	0.00	0.00	1,666.98
11	SHERYL MASON	NURSING INSTRUCTOR	0.00	0.00	546.20	1,099.00	1,645.20
12	KESHIA PRIESTER	COSMETOLOGY INSTRUCTOR	318.85	190.00	448.64	399.00	1,356.49
13	BONNIE INABINET	NURSING INSTRUCTOR	173.12	0.00	219.38	850.00	1,242.50
14	DALE DAVIS	BARBER INSTRUCTOR	69.53	200.00	288.64	399.00	957.17
15	TONYA OTTS	HR DIRECTOR	791.41	0.00	0.00	0.00	791.41
16	ALLISON KIRKLAND	PROCUREMENT SPECIALIST	601.24	150.00	0.00	0.00	751.24
17	BENJAMIN HILLIARD	INSTRUCTOR	678.76	70.00	0.00	0.00	748.76
18	BOBBI JONES	LIBRARY DIRECTOR	19.00	0.00	711.30	0.00	730.30
19	ROBERT SMITH	RECRUITER	557.08	0.00	0.00	0.00	557.08
20	JOHN BENNETT	INSTRUCTOR	0.00	0.00	441.06	0.00	441.06
21	DERRICK STEWARD	DIRECTOR OF IT	403.24	0.00	0.00	0.00	403.24
22	VALARIE BARNWELL	ADMINISTARTIVE ASSISTANT	143.08	128.00	0.00	0.00	271.08
23	ROSALAND KENNER	ECD INSTRUCTOR	269.76	0.00	0.00	0.00	269.76
24	SHAWNTA HARRISON	PAYROLL INSTRUCTOR	242.12	0.00	0.00	0.00	242.12
25	VALARIE BARNWELL	ADMINISTRATIVE ASSISTANT	116.08	0.00	0.00	0.00	116.08
TRAVEL FOR OTHER EMPLOYEES			3,789.38	1,335.00	3,217.24	531.00	8,872.62
TOTAL TRAVEL			\$ 14,701.43	\$ 8,399.00	\$ 31,127.41	\$ 10,591.25	\$ 64,819.09

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: JUVENILE JUSTICE DEPARTMENT
AGENCY RANK: 64
AGENCY TOTAL: \$ 64,817.74

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RHONDA GREENE	PROBATION & PAROLE MGR III	\$ 0.00	\$ 0.00	\$ 1,738.67	\$ 2,888.00	\$ 4,626.67
2	MELISSA Y BELL-GUNN	HUMAN SERVICES COORDINATOR I	0.00	0.00	1,569.43	2,888.00	4,457.43
3	BRYANT A LAWSON	PROGRAM ASSISTANT	2,340.19	0.00	0.00	0.00	2,340.19
4	DERICK WHITTEN	INSTRUCTOR/TNG COORDINATOR II	199.07	1,799.00	0.00	0.00	1,998.07
5	ALPHONSO COUNTS	INSTRUCTOR/TNG COORDINATOR II	174.07	1,799.00	0.00	0.00	1,973.07
6	KRISTIN HEALY	HUMAN SERVICES SPECIALIST II	1,616.90	0.00	0.00	0.00	1,616.90
7	JEREMY A LANE	PROGRAM COORDINATOR I	1,607.95	0.00	0.00	0.00	1,607.95
8	TIA J HUNTE	CORRECTIONAL OFFICER I	1,559.95	0.00	0.00	0.00	1,559.95
9	STEPHANIE WILLIAMS	HUMAN SERVICES SPECIALIST II	1,533.38	0.00	0.00	0.00	1,533.38
10	MARIAN MCCALL-SAUNDERS	HUMAN SERVICES SPECIALIST II	1,302.51	0.00	0.00	0.00	1,302.51
11	MICHELLE FLETCHER	HUMAN SERVICES COORDINATOR I	1,232.47	0.00	0.00	0.00	1,232.47
12	GREGORY L MITCHELL	HUMAN SERVICES COORDINATOR I	1,201.68	0.00	0.00	0.00	1,201.68
13	CLEON V SMITH	HUMAN SERVICES COORDINATOR I	1,137.98	0.00	0.00	0.00	1,137.98
14	WILLIAM J PUGH	HUMAN SERVICES COORDINATOR I	1,113.70	0.00	0.00	0.00	1,113.70
15	BERNARIE E GADDY	HUMAN SERVICES COORDINATOR I	1,107.08	0.00	0.00	0.00	1,107.08
16	BILLY R WARREN	INVESTIGATOR III	0.00	0.00	1,053.80	0.00	1,053.80
17	KIMBERLY M PRIESTER	ADMINISTRATIVE SPECIALIST II	968.80	0.00	0.00	0.00	968.80
18	KRYSTAL DAVIS	HUMAN SERVICES SPECIALIST II	956.45	0.00	0.00	0.00	956.45
19	NATHAN CHAPLIN	HUMAN SERVICES SPECIALIST II	908.46	0.00	0.00	0.00	908.46
20	MATTHEW JOHN KENNEDY	HUMAN SERVICES SPECIALIST II	902.45	0.00	0.00	0.00	902.45
21	SHAAN BRANDON RAY	HUMAN SERVICES COORDINATOR I	890.45	0.00	0.00	0.00	890.45
22	MONISHA R BROWN	ADMINISTRATIVE SPECIALIST II	885.02	0.00	0.00	0.00	885.02
23	LEAH R MCNEIL	PROGRAM COORDINATOR I	858.52	0.00	0.00	0.00	858.52
24	MARILYN D WEST	INSTRUCTOR/TNG COORDINATOR II	0.00	849.00	0.00	0.00	849.00
25	SASHA D JONES	HUMAN SERVICES SPECIALIST II	807.45	0.00	0.00	0.00	807.45
TRAVEL FOR OTHER EMPLOYEES			21,133.60	4,474.00	1,320.71	0.00	26,928.31
TOTAL TRAVEL			\$ 44,438.13	\$ 8,921.00	\$ 5,682.61	\$ 5,776.00	\$ 64,817.74

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SALKEHATCHIE CAMPUS
AGENCY RANK: 65
AGENCY TOTAL: \$ 58,780.92

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANN C CARMICHAEL	DEAN	\$ 4,081.00	\$ 0.00	\$ 1,559.01	\$ 0.00	\$ 5,640.01
2	TERRI BOONE	ACADEMIC PRGM MANAGER	3,680.11	470.30	0.00	0.00	4,150.41
3	CAROLYN M BANNER	STUDENT SVCS MANAGER I	104.80	0.00	2,832.32	590.00	3,527.12
4	CYNTHIA M MCCLURE	ACADEMIC PRGM MANAGER	526.73	0.00	1,016.83	1,299.00	2,842.56
5	KERRY T KINARD	ASSISTANT	1,284.91	0.00	1,341.04	0.00	2,625.95
6	GWARREN CHAVOUS	PROGRAM COORDINATOR I	2,613.78	0.00	0.00	0.00	2,613.78
7	ROBERTO REFINETTI	ASSOC DEAN/PROFESSOR	0.00	0.00	1,902.86	347.14	2,250.00
8	ANNE P RICE	ACTIVITIES COORDINATOR	2,115.00	0.00	0.00	0.00	2,115.00
9	FIDELE F NGWANE	ASST PROFESSOR	0.00	0.00	1,788.18	278.00	2,066.18
10	LI CAI	ASST PROFESSOR	0.00	0.00	1,858.00	180.00	2,038.00
11	ERAN S KILPATRICK	ASST PROFESSOR	1,262.61	50.00	401.58	285.00	1,999.19
12	KATINA O'NEAL-BROWN	ADMINISTRATIVE SPEC II	194.69	0.00	1,636.04	128.00	1,958.73
13	LEONARD R KING	ATHLETIC TRAINER	1,808.00	0.00	0.00	0.00	1,808.00
14	AJANTA ROY	ASST PROFESSOR	0.00	0.00	1,281.92	356.00	1,637.92
15	MAUREEN ANDERSON	ASST PROFESSOR	0.00	0.00	1,606.20	0.00	1,606.20
16	TATJANA S SLAWSON	ATHLETIC COACH	1,592.81	0.00	0.00	0.00	1,592.81
17	DAVID A HATCH	ASST PROFESSOR	0.00	0.00	1,334.74	200.00	1,534.74
18	KEVIN E CROSBY	ADVISOR	104.80	0.00	403.20	995.00	1,503.00
19	RODNEY J STEWARD	ASST PROFESSOR	0.00	0.00	1,431.57	55.00	1,486.57
20	WEI-KAI LAI	ASST PROFESSOR	0.00	0.00	1,183.14	253.00	1,436.14
21	JANE T BREWER	ASSOCIATE DEAN	1,292.80	0.00	0.00	0.00	1,292.80
22	BRENDA HIGHTOWER	TRADES SPECIALIST IV	876.21	250.00	0.00	0.00	1,126.21
23	CHARLES PHILLIPS	DIRECTOR	1,057.42	0.00	0.00	0.00	1,057.42
24	CARMELA GOTTESMAN	ASSOC PROFESSOR	0.00	0.00	754.37	210.00	964.37
25	JESSICA L MCGEE	STUDENT SVCS PROG COORD I	664.08	0.00	220.30	0.00	884.38
TRAVEL FOR OTHER EMPLOYEES			4,215.55	208.00	2,176.88	423.00	7,023.43
TOTAL TRAVEL			\$ 27,475.30	\$ 978.30	\$ 24,728.18	\$ 5,599.14	\$ 58,780.92

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: WILLIAMSBURG TECHNICAL COLLEGE
AGENCY RANK: 66
AGENCY TOTAL: \$ 57,071.07

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MELISSA COKER	BUSINESS AFFAIRS, VP I	\$ 3,657.84	\$ 0.00	\$ 5,167.62	\$ 480.00	\$ 9,305.46
2	KIM MCGINNIS	PRESIDENT	597.88	0.00	5,843.50	1,955.00	8,396.38
3	JEAN BOOS	FINANCIAL AID, DIRECTOR	1,048.87	0.00	2,180.50	895.00	4,124.37
4	BEVERLY CAMPBELL	COUNSELOR, E T S	3,737.84	0.00	0.00	0.00	3,737.84
5	GERALDINE SHAW	UPWARD BOUND, DIRECTOR	1,167.74	0.00	1,796.78	495.00	3,459.52
6	CYNTHIA COOPER	UPWARD BOUND, COUNSELOR	960.80	0.00	1,440.94	495.00	2,896.74
7	CHARLIE FULTON	UPWARD BOUND, COUNSELOR	1,184.36	0.00	1,101.06	495.00	2,780.42
8	CASSANDRA GRAHAM	COUNSELOR, E T S	2,167.67	0.00	0.00	0.00	2,167.67
9	SYLVIA CUMBIE	INSTRUCTOR	1,053.60	0.00	1,045.54	0.00	2,099.14
10	ANDREW MULLER	PLANNING AND RESEARCH	963.83	0.00	745.23	0.00	1,709.06
11	CHARMAINE GREEN	INSTRUCTOR	1,469.21	0.00	24.00	0.00	1,493.21
12	WILLIE BRYANT	INSTRUCTOR	1,239.06	0.00	0.00	0.00	1,239.06
13	ERIC BROWN	STUDENT AFFAIRS, VP	1,161.10	0.00	0.00	0.00	1,161.10
14	LAMAR BROWN	RECRUITER	1,135.51	0.00	0.00	0.00	1,135.51
15	MARGARET CHANDLER	INSTRUCTOR	982.80	0.00	0.00	0.00	982.80
16	MICHAEL SCOTT	COUNSELOR, E T S	928.20	0.00	0.00	0.00	928.20
17	PAULINE LEE	ADMINISTRATIVE ASSISTANT	804.91	0.00	0.00	0.00	804.91
18	REDONNA MILES	ADMINISTRATIVE ASSISTANT	714.26	0.00	0.00	0.00	714.26
19	CLIFTON ELLIOTT	ACADEMIC AFFAIRS, VP	698.52	0.00	0.00	0.00	698.52
20	CHARLES ETHRIDGE	E T S, DIRECTOR	667.02	0.00	0.00	0.00	667.02
21	EARLENE WALKER-KELLY	INSTRUCTOR	665.22	0.00	0.00	0.00	665.22
22	MICHAEL GAMBRELL	INSTRUCTOR	616.40	0.00	0.00	0.00	616.40
23	TALBERT COKER	M I S, DIRECTOR	585.22	0.00	0.00	0.00	585.22
24	MARIE EPPS	ADMINISTRATIVE ASSISTANT	556.94	0.00	0.00	0.00	556.94
25	ALICIA LAWRENCE	INSTRUCTOR	543.54	0.00	0.00	0.00	543.54
TRAVEL FOR OTHER EMPLOYEES			3,283.42	0.00	319.14	0.00	3,602.56
TOTAL TRAVEL			\$ 32,591.76	\$ 0.00	\$ 19,664.31	\$ 4,815.00	\$ 57,071.07

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: DEAF AND BLIND SCHOOL
AGENCY RANK: 67
AGENCY TOTAL: \$ 55,567.46

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TRACY L MAKISON	SPECIAL EDUCATION TEACHER	\$ 178.75	\$ 175.00	\$ 3,401.64	\$ 350.00	\$ 4,105.39
2	CHERYL HENRY	CERTIFIED TEACHER	4,020.90	78.00	0.00	0.00	4,098.90
3	WESLEY DOVE	CERTIFIED TEACHER	3,024.85	0.00	0.00	0.00	3,024.85
4	TAFFY HARDIN	ACADEMIC PROGRAM MANAGER	438.66	0.00	2,482.05	0.00	2,920.71
5	ANNE G BADER	ACADEMIC PROGRAM MANAGER	2,075.70	0.00	322.80	0.00	2,398.50
6	ASHLON B ADAIR	CERTIFIED TEACHER	2,337.69	0.00	0.00	0.00	2,337.69
7	KATHLEEN BEALS	OCC THERAPIST II	620.69	0.00	1,677.12	0.00	2,297.81
8	LESLIE F SMITH	INTERPRETER	2,079.96	0.00	0.00	0.00	2,079.96
9	ENOLA G FRENDAK	PROGRAM COORDINATOR I	1,952.55	0.00	0.00	0.00	1,952.55
10	ELAINE P SVEEN	ACADEMIC PROGRAM MANAGER	900.98	60.00	361.19	500.00	1,822.17
11	CALLIE C ROWE	INTERPRETER	1,513.12	0.00	0.00	0.00	1,513.12
12	JENNY FREE SCOTT	TEACHER	1,464.75	0.00	0.00	0.00	1,464.75
13	JOAN C JACKSON	CERTIFIED TEACHER	1,360.15	78.00	0.00	0.00	1,438.15
14	CARRIE S RAMELLA	CERTIFIED TEACHER	0.00	0.00	1,338.69	0.00	1,338.69
15	OSCAR E COATES	ACADEMIC PROGRAM MANAGER	0.00	0.00	1,331.78	0.00	1,331.78
16	ROBERT L SPEER	CERTIFIED TEACHER	735.19	0.00	577.31	0.00	1,312.50
17	LINDA KEMP	CERTIFIED TEACHER	112.74	175.00	760.13	140.00	1,187.87
18	KIM M DUNN	CERTIFIED TEACHER	0.00	0.00	1,092.40	0.00	1,092.40
19	JOSEPH W MACDOUGALL	SPECIAL EDUCATION TEACHER	0.00	898.00	0.00	0.00	898.00
20	LAUREN TRAINOR	CERTIFIED TEACHER	853.28	0.00	0.00	0.00	853.28
21	MARY KATHLEEN A VERTICCHIO	SPECIAL EDUCATION TEACHER	511.02	310.00	0.00	0.00	821.02
22	JORDYN C FUNDERBURK	ACADEMIC PROGRAM MANAGER	776.07	0.00	0.00	0.00	776.07
23	PEGGY A BURR	CERTIFIED TEACHER	638.91	0.00	0.00	0.00	638.91
24	KARI MUNN	CERTIFIED TEACHER	443.70	194.00	0.00	0.00	637.70
25	JILL ISCHINGER	SPECIAL EDUCATION TEACHER	96.80	0.00	537.77	0.00	634.57
TRAVEL FOR OTHER EMPLOYEES			7,814.92	3,342.25	1,003.95	429.00	12,590.12
TOTAL TRAVEL			\$ 33,951.38	\$ 5,310.25	\$ 14,886.83	\$ 1,419.00	\$ 55,567.46

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: DISABILITIES AND SPECIAL NEEDS DEPARTMENT
AGENCY RANK: 68
AGENCY TOTAL: \$ 54,821.41

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CATHERINE M BROWDER	PROGRAM COORDINATOR I	\$ 4,810.14	\$ 186.00	\$ 0.00	\$ 0.00	\$ 4,996.14
2	BEVERLY A BUSCEMI	AGENCY HEAD	725.16	23.00	3,192.71	767.00	4,707.87
3	FAYE Y BLASER	HUMAN SERVICES COORDINATOR I	3,290.46	186.00	0.00	0.00	3,476.46
4	JENNIFER M WALDROP	HUMAN SERVICES COORDINATOR I	2,966.28	186.00	0.00	0.00	3,152.28
5	DAVID A GOODELL	PROGRAM MANAGER III	2,585.24	51.00	0.00	0.00	2,636.24
6	KATHI K LACY	PROGRAM MANAGER III	139.64	51.00	1,785.88	644.00	2,620.52
7	ANDREA E WALKER	HUMAN SERVICES COORDINATOR I	2,340.22	186.00	0.00	0.00	2,526.22
8	KEVIN F YACOBI	AUDITS MANAGER I	2,253.26	219.00	0.00	0.00	2,472.26
9	NANCY M HALL	PROGRAM MANAGER I	1,933.77	51.00	0.00	0.00	1,984.77
10	SHERARD K MCKIE	AUDITOR IV	1,696.46	56.00	0.00	0.00	1,752.46
11	WILLIE SKINNER	ADMINISTRATIVE COORDINATOR I	95.46	1,150.11	0.00	0.00	1,245.57
12	TONDALAYA WANNAMAKER-DAVIS	PROGRAM COORDINATOR I	1,047.90	0.00	0.00	0.00	1,047.90
13	SHONDALA M HALL	AUDITS MANAGER I	632.00	219.00	16.00	150.00	1,017.00
14	GORDON E BROWN	CHIEF PSYCHOLOGIST	0.00	0.00	549.04	435.00	984.04
15	TANA G VANDERBILT	ATTORNEY V	534.22	233.00	0.00	180.00	947.22
16	SHIRLEY S GILLIAM	HUMAN SERVICES SPECIALIST II	775.18	0.00	0.00	0.00	775.18
17	KATHLEEN S S HAMLET	PROGRAM COORDINATOR I	244.70	445.00	0.00	0.00	689.70
18	RAY BROWN	HUMAN SERVICES COORDINATOR I	502.80	186.00	0.00	0.00	688.80
19	FELITA H MARTINO	PROGRAM COORDINATOR II	238.38	445.00	0.00	0.00	683.38
20	COLLIE B FEEMSTER	HUMAN SERVICES COORDINATOR II	670.65	0.00	0.00	0.00	670.65
21	IVORY J WILLIAMS	HUMAN SERVICES SPECIALIST I	248.80	315.00	0.00	0.00	563.80
22	SUSAN P CALLAHAN	HUMAN SERVICES COORDINATOR I	556.20	0.00	0.00	0.00	556.20
23	BRENDA G TUCKER	AUDITOR III	324.16	219.00	0.00	0.00	543.16
24	CATHY BRIDGMAN	REGISTERED NURSE I	0.00	0.00	531.65	0.00	531.65
25	ANNE H MCLEAN	PROGRAM MANAGER I	361.05	160.00	0.00	0.00	521.05
TRAVEL FOR OTHER EMPLOYEES			5,131.67	6,920.00	553.22	426.00	13,030.89
TOTAL TRAVEL			\$ 34,103.80	\$ 11,487.11	\$ 6,628.50	\$ 2,602.00	\$ 54,821.41

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - LANCASTER CAMPUS
AGENCY RANK: 69
AGENCY TOTAL: \$ 52,144.75

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEVEN J CAMPBELL	ASST PROFESSOR	\$ 0.00	\$ 0.00	\$ 4,683.47	\$ 270.00	\$ 4,953.47
2	JOHN CATALANO	DEAN	30.00	500.00	1,828.76	450.00	2,808.76
3	PHILLIP T PARKER	INSTRUCTOR	246.88	305.00	1,555.80	605.00	2,712.68
4	DANNY R FAULKNER	DEPARTMENT CHAIR	0.00	0.00	2,192.22	405.00	2,597.22
5	LYNN V BAKER	REGISTERED NURSE II	643.55	0.00	1,303.76	380.00	2,327.31
6	CHRISTOPHER JUDGE	INSTRUCTOR	0.00	0.00	2,016.74	99.00	2,115.74
7	MAXIE M COX JR	ASSOC DEAN/ASSOC PROF	0.00	0.00	1,585.09	475.00	2,060.09
8	LISA G HAMMOND	PROFESSOR	0.00	0.00	637.80	1,095.00	1,732.80
9	KAETRENA KENDRICK	INSTRUCTOR/AFFIL LIB	0.00	25.00	1,495.61	190.00	1,710.61
10	BRANDI THOMPSON	STUDENT SVCS PROG COORD I	734.97	225.00	538.44	135.00	1,633.41
11	WALTER COLLINS III	ASSOC PROFESSOR	0.00	0.00	1,061.17	477.00	1,538.17
12	NONI M BOHONAK	ASSOC PROFESSOR	0.00	0.00	855.38	545.00	1,400.38
13	KENNETH T COLE	STUDENT SVCS PROG COORD II	444.21	150.00	701.96	0.00	1,296.17
14	TABATHA FRANKLIN	REGISTERED NURSE	775.87	508.00	0.00	0.00	1,283.87
15	MARK S COE	ASST PROFESSOR	0.00	0.00	1,279.94	0.00	1,279.94
16	DANA M LAWRENCE	INSTRUCTOR	0.00	130.00	1,087.28	17.50	1,234.78
17	NICHOLAS GUITTAR	ASST PROFESSOR	0.00	0.00	1,225.79	0.00	1,225.79
18	JONATHAN FAULKENBERRY	INFO RESOURCE CONSULTANT II	0.00	0.00	679.10	537.00	1,216.10
19	DARLENE H ROBERTS	INSTRUCTOR/CHAIR	0.00	0.00	1,205.71	0.00	1,205.71
20	LORI C MOSELEY	NURSE PRACTITIONER III	510.72	530.00	0.00	0.00	1,040.72
21	STEPHEN CRISWELL	ASSOC PROFESSOR	0.00	0.00	590.01	375.00	965.01
22	ALISSA K HOLLAND	ASST PROFESSOR	0.00	0.00	689.47	235.00	924.47
23	FRANCES R GARDNER	PROFESSOR	0.00	0.00	821.70	0.00	821.70
24	MICHAEL B BONNER	ASST PROFESSOR	0.00	0.00	816.88	0.00	816.88
25	MARYBETH HOLLOWAY	ASST PROFESSOR	0.00	0.00	740.90	0.00	740.90
TRAVEL FOR OTHER EMPLOYEES			3,580.37	1,400.00	4,688.70	833.00	10,502.07
TOTAL TRAVEL			\$ 6,966.57	\$ 3,773.00	\$ 34,281.68	\$ 7,123.50	\$ 52,144.75

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: INDIGENT DEFENSE COMMISSION
AGENCY RANK: 70
AGENCY TOTAL: \$ 51,873.97

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CASEY MCADOO SECOR	ATTORNEY III	\$ 7,141.35	\$ 0.00	\$ 5,163.77	\$ 0.00	\$ 12,305.12
2	WILLIAM S MCGUIRE	ATTORNEY IV	7,498.60	200.00	0.00	0.00	7,698.60
3	THOMAS P ADAMS	AGENCY HEAD	2,122.27	50.00	4,392.03	0.00	6,564.30
4	STANLEY B YOUNG	ATTORNEY IV	5,395.75	200.00	435.20	0.00	6,030.95
5	JAMES H RYAN	ATTORNEY IV	1,890.66	200.00	1,361.23	0.00	3,451.89
6	ROBERT M DUDEK	ATTORNEY IV	1,286.41	200.00	0.00	0.00	1,486.41
7	KATHRINE H HUDGINS	ATTORNEY IV	1,131.16	200.00	0.00	0.00	1,331.16
8	ELIZABETH A FRANKLIN	ATTORNEY IV	1,119.35	200.00	0.00	0.00	1,319.35
9	GERALD MALLOY	SENATOR	0.00	0.00	1,008.58	0.00	1,008.58
10	BREEN R STEVENS	ATTORNEY II	705.53	200.00	0.00	0.00	905.53
11	WANDA H CARTER	ATTORNEY IV	622.21	200.00	0.00	0.00	822.21
12	ROBERT M PACHAK	ATTORNEY IV	575.15	200.00	0.00	0.00	775.15
13	LORI A FROST	ADMINISTRATIVE COORDINATOR I	756.36	0.00	0.00	0.00	756.36
14	LANELLE C DURANT	ATTORNEY IV	481.38	200.00	0.00	0.00	681.38
15	SUSAN B HACKETT	ATTORNEY III	446.80	225.00	0.00	0.00	671.80
16	CLAY T ALLEN	ATTORNEY-UNCLASSIFIED	601.51	0.00	0.00	0.00	601.51
17	DAYNE PHILLIPS	ATTORNEY IV	364.92	200.00	0.00	0.00	564.92
18	ERNEST C GROSE	ATTORNEY-UNCLASSIFIED	559.66	0.00	0.00	0.00	559.66
19	ROBERT M MADSEN	ATTORNEY-UNCLASSIFIED	515.95	0.00	0.00	0.00	515.95
20	KATHLEEN T BONDS	ADMINISTRATIVE ASSISTANT	503.86	0.00	0.00	0.00	503.86
21	DE G GIBBONS	ATTORNEY-UNCLASSIFIED	475.96	0.00	0.00	0.00	475.96
22	PEGGY D SIMONS	ADMINISTRATIVE ASSISTANT	395.90	75.00	0.00	0.00	470.90
23	NATASHA HOLLIDAY	ADMINISTRATIVE ASSISTANT	466.35	0.00	0.00	0.00	466.35
24	JOSEPH J GENTRY	STAFF ATTY SEN JUDICIARY	0.00	0.00	443.56	0.00	443.56
25	GENE G HOOD	ATTORNEY-UNCLASSIFIED	350.41	0.00	0.00	0.00	350.41
TRAVEL FOR OTHER EMPLOYEES			884.68	227.42	0.00	0.00	1,112.10
TOTAL TRAVEL			\$ 36,292.18	\$ 2,777.42	\$ 12,804.37	\$ 0.00	\$ 51,873.97

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: FIRST STEPS TO SCHOOL READINESS
AGENCY RANK: 71
AGENCY TOTAL: \$ 48,609.82

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JANICE E KILBURN	PROGRAM COORDINATOR I	\$ 5,362.08	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,362.08
2	CRYSTAL DEWANNA M BOYD	PROGRAM COORDINATOR I	3,268.85	0.00	0.00	0.00	3,268.85
3	WHITNEY BALES TIPTON	PROGRAM COORDINATOR I	3,252.20	0.00	0.00	0.00	3,252.20
4	BEVERLY M DAMON	PROGRAM COORDINATOR I	2,818.42	0.00	0.00	0.00	2,818.42
5	JOYCE G SHELLEY	PROGRAM COORDINATOR II	2,670.23	0.00	0.00	0.00	2,670.23
6	LINDA E HOWARD	PROGRAM COORDINATOR I	2,098.80	0.00	0.00	0.00	2,098.80
7	TOMEIKA M SELLERS	PROGRAM COORDINATOR I	1,747.81	0.00	0.00	0.00	1,747.81
8	LENORA L BURKE	PROGRAM COORDINATOR II	1,592.45	0.00	0.00	0.00	1,592.45
9	SHEILA B WHITE	PROGRAM COORDINATOR II	1,588.32	0.00	0.00	0.00	1,588.32
10	SALLY J HAYES	SOCIAL WORKER III	1,485.73	0.00	0.00	0.00	1,485.73
11	PATTI J ERTZBERGER	PROGRAM COORDINATOR I	1,477.62	0.00	0.00	0.00	1,477.62
12	SHANNON L GRANT	SOCIAL WORKER III	1,227.06	0.00	0.00	0.00	1,227.06
13	MARSHA M WOODALL	ADMINISTRATIVE SPECIALIST II	1,220.08	0.00	0.00	0.00	1,220.08
14	GERALYN M COLEMAN	PROGRAM COORDINATOR I	982.73	0.00	0.00	0.00	982.73
15	EILEEN E FOULGER	PROGRAM COORDINATOR I	978.13	0.00	0.00	0.00	978.13
16	JACQUELINE T WALKER	ADMINISTRATIVE SPECIALIST II	966.07	0.00	0.00	0.00	966.07
17	MELINDA N CHAPPELL-BURSEY	PROGRAM COORDINATOR I	965.10	0.00	0.00	0.00	965.10
18	WENDY L GILLESPIE	SOCIAL WORKER III	962.65	0.00	0.00	0.00	962.65
19	ERIN ANN JOHNSON	PROGRAM COORDINATOR I	954.96	0.00	0.00	0.00	954.96
20	FRANCES M LINDSAY-TYSON	SOCIAL WORKER III	950.47	0.00	0.00	0.00	950.47
21	MARY P LUCAS	SOCIAL WORKER III	931.88	0.00	0.00	0.00	931.88
22	SUEELLEN SNYDER	PROGRAM COORDINATOR I	927.70	0.00	0.00	0.00	927.70
23	HEATHER L LEAR	PROGRAM COORDINATOR I	878.63	0.00	0.00	0.00	878.63
24	VICKI M SIMPSON	PROGRAM COORDINATOR I	668.63	0.00	0.00	0.00	668.63
25	GWENDOLYN A JONES	PROGRAM COORDINATOR I	645.39	0.00	0.00	0.00	645.39
TRAVEL FOR OTHER EMPLOYEES			6,082.83	300.00	1,105.00	500.00	7,987.83
TOTAL TRAVEL			\$ 46,704.82	\$ 300.00	\$ 1,105.00	\$ 500.00	\$ 48,609.82

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LIBRARY
AGENCY RANK: 72
AGENCY TOTAL: \$ 48,511.91

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DENISE R LYONS	LIBRARY MANAGER II	\$ 85.47	\$ 1,585.00	\$ 9,337.66	\$ 1,263.00	\$ 12,271.13
2	LEESA M BENGGIO	PROGRAM MANAGER I	226.90	1,250.00	2,793.85	3,475.00	7,745.75
3	AMANDA A STONE	LIBRARY MANAGER I	930.38	420.00	2,224.18	1,224.00	4,798.56
4	DAVID S GOBLE	AGENCY HEAD	522.26	180.00	3,452.41	190.00	4,344.67
5	SANDRA KAY KNOWLES	LIBRARY MANAGER II	99.92	10.00	3,598.48	0.00	3,708.40
6	CHRISTOPHER B YATES	LIBRARY MANAGER II	0.00	115.00	2,797.90	435.00	3,347.90
7	KATHRYN A SHEPPARD	GRANTS ADMINISTRATOR I	0.00	90.00	1,369.29	950.00	2,409.29
8	DAVID PRESTON SNIFFIN	LIBRARY MANAGER I	233.88	105.00	1,387.57	60.00	1,786.45
9	NANCY ROSENWALD	LIBRARY MANAGER II	0.00	0.00	1,087.91	215.00	1,302.91
10	PAULA M JAMES	ACCOUNTANT/FISCAL ANALYST III	165.01	1,100.00	0.00	0.00	1,265.01
11	AMELIA A DUERNBERGER	LIBRARY MANAGER II	958.57	130.00	156.62	0.00	1,245.19
12	EDWARD M O'NEILL	INFO RESOURCE CONSULTANT I	0.00	10.00	668.20	135.00	813.20
13	RUTH M THOMPSON	INSTRUCTOR/TNG COORDINATOR II	655.73	90.00	0.00	0.00	745.73
14	JASON MONROE BROUGHTON	INSTRUCTOR/TNG COORDINATOR II	86.65	507.00	104.73	0.00	698.38
15	CASEY ROBERT CROWE	INFO RESOURCE CONSULTANT II	682.75	0.00	0.00	0.00	682.75
16	ROGAN ROBERT HAMBY	INFORMATION TECHNOLOGY MGR I	146.45	105.00	402.90	0.00	654.35
17	CURTIS R ROGERS	PUBLIC INFORMATION DIRECTOR I	355.24	0.00	0.00	0.00	355.24
18	FAITH R KELLER	LIBRARY MANAGER I	57.00	130.00	0.00	0.00	187.00
19	JANELLY EADES	LIBRARY SPECIALIST	0.00	130.00	0.00	0.00	130.00
20	DAWN M MULLIN	LIBRARY MANAGER I	0.00	10.00	0.00	0.00	10.00
21	WHITMAN J PAGE	LIBRARY TECHNICAL ASSISTANT	0.00	10.00	0.00	0.00	10.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 5,206.21	\$ 5,977.00	\$ 29,381.70	\$ 7,947.00	\$ 48,511.91

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: SEA GRANT CONSORTIUM
AGENCY RANK: 73
AGENCY TOTAL: \$ 44,900.62

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MALCOLM R DEVOE	AGENCY HEAD	\$ 124.50	\$ 37.92	\$ 6,206.22	\$ 948.00	\$ 7,316.64
2	APRIL TURNER	GRANTS ADMINISTRATOR I	1,264.33	528.00	4,368.18	465.00	6,625.51
3	ROBERT H BACON	EXTENSION ASSOCIATE	746.31	447.00	4,570.60	541.00	6,304.91
4	DENISE M SANGER WEINSTEIN	ASSOCIATE SCIENTIST	153.51	200.00	3,199.59	760.00	4,313.10
5	JESSICA C WHITEHEAD	REGIONAL CLIMATE SPECIALIST	20.00	300.00	3,185.55	685.00	4,190.55
6	ELIZABETH VERNON	CURRICULUM COOR II	45.00	0.00	3,108.17	335.00	3,488.17
7	AMBER E VON HARTEN	PROGRAM COOR I	576.60	200.00	2,386.78	50.00	3,213.38
8	JOHN H TIBBETTS	PUBLIC INFORMATION COORDINATOR	0.00	215.00	1,103.69	222.00	1,540.69
9	SIERRA JENELL JONES	STATE PLANNER II	0.00	0.00	1,217.40	195.00	1,412.40
10	ANNETTE E DUNMEYER	ADMINISTRATIVE COORDINATOR I	907.39	452.00	0.00	0.00	1,359.39
11	SUSAN FERRIS HILL	PUBLIC INFORMATION DIRECTOR I	60.10	0.00	940.61	309.00	1,309.71
12	SAMANTHA M BRUCE	ADMINISTRATIVE SPEC II	0.00	75.00	576.20	425.00	1,076.20
13	LOIS L SPENCE	PROGRAM MANAGER I	840.10	50.00	184.20	0.00	1,074.30
14	JUDITH BLANCHARD LINDER	ACCOUNTANT/FISCAL ANALYST III	866.98	181.00	0.00	0.00	1,047.98
15	ELAINE L RICKARDS	ADMINISTRATIVE COORDINATOR II	0.00	0.00	301.60	0.00	301.60
16	RYAN C BRADLEY	ACCOUNTANT/FISCAL ANALYST III	251.35	0.00	0.00	0.00	251.35
17	LAURA MICHELLE COGGINS	ADMINISTRATIVE SPECIALIST	74.74	0.00	0.00	0.00	74.74
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 5,930.91	\$ 2,685.92	\$ 31,348.79	\$ 4,935.00	\$ 44,900.62

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - SUMTER CAMPUS
AGENCY RANK: 74
AGENCY TOTAL: \$ 41,872.19

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ERIC M REISENAUER	PROFESSOR	\$ 0.00	\$ 0.00	\$ 7,354.05	\$ 95.00	\$ 7,449.05
2	C L CARPENTER	DEAN	2,870.07	0.00	4,037.88	350.00	7,257.95
3	LEANDRO JUNES	ASST PROFESSOR	0.00	0.00	2,709.82	725.00	3,434.82
4	PEARL R FERNANDES	PROFESSOR	0.00	0.00	1,461.58	779.81	2,241.39
5	SALVADOR MACIAS III	PROFESSOR	0.00	0.00	1,232.62	330.00	1,562.62
6	JEAN-LUC GROSSO	PROFESSOR	0.00	0.00	1,535.55	0.00	1,535.55
7	SHERYL S GROSSO	INSTRUCTOR	0.00	0.00	1,535.55	0.00	1,535.55
8	ADRIENNE CATALDO	ATHLETIC COACH	1,232.70	0.00	284.58	0.00	1,517.28
9	DONALD R MCMANUS	ASST PROFESSOR	0.00	0.00	1,031.58	423.51	1,455.09
10	KAJAL GHOSHROY	ASST PROFESSOR	0.00	0.00	897.00	525.00	1,422.00
11	STEPHEN ANDERSON	ASSOC PROFESSOR	530.04	225.00	110.00	545.00	1,410.04
12	RIGOBERTO FLOREZ	ASSOC PROFESSOR	0.00	0.00	1,356.90	0.00	1,356.90
13	PARK S BUCKER	ASSOC PROFESSOR	0.00	0.00	1,181.47	150.00	1,331.47
14	REMLEY M MAKALA	INSTRUCTOR	0.00	0.00	1,179.88	145.00	1,324.88
15	JULIE N MCCOY	ADMINISTRATIVE COORD I	154.56	0.00	889.09	0.00	1,043.65
16	BULCK HENDRIK VAN	ASST PROFESSOR	0.00	0.00	666.29	325.00	991.29
17	ANDREW J KUNKA	ASSOC PROFESSOR	0.00	0.00	855.64	100.00	955.64
18	MARY E BELLANCA	ASSOC PROFESSOR	0.00	0.00	710.62	190.00	900.62
19	STEPHEN C THURSBY	INSTRUCTOR	0.00	0.00	823.10	0.00	823.10
20	THOMAS L POWERS	PROFESSOR	0.00	0.00	465.89	195.00	660.89
21	MARILYN J IZZARD	ASSOC PROFESSOR	481.34	0.00	0.00	0.00	481.34
22	MARY L SUTTON	ADMINISTRATIVE ASST	274.49	130.00	0.00	0.00	404.49
23	MARCHETTA WILLIAMS	HUMAN RESOURCE MANAGER	230.64	0.00	0.00	0.00	230.64
24	ADAM L WAINWRIGHT	ATHLETIC COACH	220.88	0.00	0.00	0.00	220.88
25	JOANN V GROOVER	STUDENT SVCS PROG COORD I	139.50	0.00	0.00	0.00	139.50
TRAVEL FOR OTHER EMPLOYEES			85.56	100.00	0.00	0.00	185.56
TOTAL TRAVEL			\$ 6,219.78	\$ 455.00	\$ 30,319.09	\$ 4,878.32	\$ 41,872.19

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: WORKERS' COMPENSATION COMMISSION
AGENCY RANK: 75
AGENCY TOTAL: \$ 41,354.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GARNETT B LYNDON	COMMISSIONER	\$ 16,459.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 16,459.00
2	ANDREA C ROCHE	COMMISSIONER	9,116.94	0.00	352.39	0.00	9,469.33
3	AVERY B WILKERSON	COMMISSIONER	5,966.70	0.00	107.28	0.00	6,073.98
4	VIRGINIA L CROCKER	PROGRAM MANAGER II	3,992.89	0.00	0.00	0.00	3,992.89
5	DIANN DAVIS	INSURANCE CLAIMS EXAMINER II	873.92	0.00	0.00	0.00	873.92
6	HENRY G MCCASKILL	COMMISSIONER	872.34	0.00	0.00	0.00	872.34
7	DERRICK L WILLIAMS	COMMISSIONER	536.85	0.00	302.26	0.00	839.11
8	GREGORY S LINE	PROGRAM MANAGER II	778.40	0.00	0.00	0.00	778.40
9	GARRY L SMITH	PROGRAM COORDINATOR II	429.35	0.00	0.00	0.00	429.35
10	KELLY S GOODALE	INSURANCE CLAIMS EXAMINER II	382.88	0.00	0.00	0.00	382.88
11	SUSAN S BARDEN	COMMISSIONER	337.83	0.00	0.00	0.00	337.83
12	DAVID W HUFFSTETLER	COMMISSIONER	272.00	0.00	0.00	0.00	272.00
13	WALTER C SMITH	PROGRAM COORDINATOR II	251.96	0.00	0.00	0.00	251.96
14	THOMAS S BECK	COMMISSIONER	167.40	0.00	0.00	0.00	167.40
15	CATHERINE B FLOYD	HUMAN RESOURCE MANAGER I	7.00	67.00	0.00	0.00	74.00
16	AMANDA F UNDERHILL	SENIOR APPLICATIONS ANALYST	7.00	43.00	0.00	0.00	50.00
17	VIVIAN W BROWN	CLAIMS ANALYST I	20.00	0.00	0.00	0.00	20.00
18	MARIO GLISSON	POSTAL CENTER DIR I	7.00	3.00	0.00	0.00	10.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 40,479.46	\$ 113.00	\$ 761.93	\$ 0.00	\$ 41,354.39

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LIEUTENANT GOVERNOR'S OFFICE
AGENCY RANK: 76
AGENCY TOTAL: \$ 40,350.45

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	GLORIA M MCDONALD	PROGRAM MANAGER I	\$ 900.33	\$ 0.00	\$ 4,862.85	\$ 420.00	\$ 6,183.18
2	ANTHONY C KESTER	DPTY/DIV DIRECTOR-EXEC COMP	326.42	0.00	3,546.30	731.00	4,603.72
3	CRYSTAL K STRONG	PROGRAM COORDINATOR II	0.00	450.00	1,525.70	1,600.00	3,575.70
4	DENISE W RIVERS	PROGRAM MANAGER I	244.43	0.00	2,457.81	696.00	3,398.24
5	PAULA L HIGHTOWER	INFO RESOURCE CONSULTANT II	570.06	2,441.00	0.00	0.00	3,011.06
6	BRANDY N PAIGE	INVESTIGATOR III	2,147.80	0.00	0.00	0.00	2,147.80
7	STEVEN JAMES FOLLMANN	PROGRAM COORDINATOR II	846.94	110.00	834.20	245.00	2,036.14
8	CATHERINE S ANGUS	PROGRAM MANAGER I	353.06	34.66	1,089.85	386.00	1,863.57
9	SHERHONDA BROOKS JONES	PROGRAM COORDINATOR II	251.20	10.00	1,540.10	0.00	1,801.30
10	ALTHEA U WATSON	PROGRAM MANAGER I	306.00	31.67	1,455.32	0.00	1,792.99
11	GLENN FANT MCCONNELL	AGENCY HEAD	1,636.20	0.00	0.00	0.00	1,636.20
12	PAMELA B GRANT	PROGRAM MANAGER I	9.00	0.00	914.22	287.00	1,210.22
13	KEVIN M PONDY	INFORMATION TECHNOLOGY MGR I	0.00	0.00	876.00	136.00	1,012.00
14	RUCHELLE W ELLISON	ACCOUNTANT/FISCAL ANALYST III	245.45	640.00	0.00	0.00	885.45
15	RODNEY B PIGFORD	INVESTIGATOR III	748.15	0.00	0.00	0.00	748.15
16	JASON W MATHIS	HUMAN SERVICES SPECIALIST II	661.66	10.00	0.00	0.00	671.66
17	LACHANDRA CAPERS	PROGRAM ASSISTANT	72.08	10.00	551.40	0.00	633.48
18	TAMMY S KELLER	INVESTIGATOR III	539.00	0.00	0.00	0.00	539.00
19	TALVIN T HERBERT	PROGRAM COORDINATOR II	502.02	10.00	0.00	0.00	512.02
20	KATRINA P POOLE	HUMAN RESOURCE MANAGER II	59.60	375.00	0.00	0.00	434.60
21	JULIA JONES FOSTER	ADMIN-LT GOVERNOR'S OFFICE	108.07	270.00	0.00	0.00	378.07
22	SUSAN M THERIOT	PROGRAM MANAGER I	14.00	361.00	0.00	0.00	375.00
23	PATRICIA B JONES	BOARD MEMBER	233.10	0.00	0.00	0.00	233.10
24	HENRY M PAGE	ADMIN-LT GOVERNOR'S OFFICE	224.73	0.00	0.00	0.00	224.73
25	EVE B BARTH	PROGRAM COORDINATOR II	14.00	161.00	0.00	0.00	175.00
TRAVEL FOR OTHER EMPLOYEES			236.40	31.67	0.00	0.00	268.07
TOTAL TRAVEL			\$ 11,249.70	\$ 4,946.00	\$ 19,653.75	\$ 4,501.00	\$ 40,350.45

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: BLIND COMMISSION
AGENCY RANK: 77
AGENCY TOTAL: \$ 39,171.12

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JAMES M KIRBY	AGENCY HEAD	\$ 21.00	\$ 134.00	\$ 2,438.00	\$ 795.00	\$ 3,388.00
2	STEVENSON M COOK	INFO RESOURCE CONSULTANT I	59.19	2,450.00	0.00	0.00	2,509.19
3	JACQUELINE M KEISLER	PROGRAM COORDINATOR II	61.17	452.00	1,078.17	300.00	1,891.34
4	DAVID W BUNDY	INFO RESOURCE CONSULTANT I	798.48	18.00	590.00	475.00	1,881.48
5	ANITA E ANDERSON	ACCOUNTANT/FISCAL ANALYST III	0.00	0.00	1,589.94	0.00	1,589.94
6	THERESA A PAGE	HUMAN SERVICES COORDINATOR I	1,067.90	517.94	0.00	0.00	1,585.84
7	DAWN M ANDERSON	ACCOUNTANT/FISCAL ANALYST III	7.00	88.00	1,327.68	0.00	1,422.68
8	DONNA B EARLEY	ADMINISTRATIVE COORDINATOR I	0.00	0.00	1,085.33	130.00	1,215.33
9	DIANE P FRAZIER	INFO RESOURCE CONSULTANT I	73.88	31.00	590.00	475.00	1,169.88
10	HARVEY STUDSTILL	RISK MANAGEMENT CONSULTANT	42.00	263.00	726.04	0.00	1,031.04
11	ANGELA J GALLOWAY	ADMINISTRATIVE COORDINATOR I	0.00	0.00	651.67	370.00	1,021.67
12	MARCUS BRADLEY	DATA COORDINATOR II	443.93	538.00	0.00	0.00	981.93
13	DEBORAH A ANDERSON	HUMAN SERVICES COORDINATOR I	858.40	78.95	0.00	0.00	937.35
14	SHANA L ROBINSON	PROGRAM MANAGER I	0.00	0.00	921.90	0.00	921.90
15	ERIN C KNIGHT	HUMAN SERVICES COORDINATOR I	536.13	378.94	0.00	0.00	915.07
16	ANGELA FOY	HUMAN RESOURCE MANAGER I	0.00	899.03	0.00	0.00	899.03
17	SANDRA L BLIGEN-FRAZIER	HUMAN SERVICES COORDINATOR I	762.48	13.00	0.00	0.00	775.48
18	OTIS STEVENSON	PROGRAM MANAGER I	0.00	0.00	570.60	200.00	770.60
19	SCOTT D FRICANO	ADMINISTRATIVE COORDINATOR I	762.77	0.00	0.00	0.00	762.77
20	CYNTHIA W DOUGLAS	HUMAN SERVICES SPECIALIST I	448.40	179.00	0.00	0.00	627.40
21	MISTI D SMITH	HUMAN SERVICES COORDINATOR I	7.00	590.95	0.00	0.00	597.95
22	HESTER M ELLERBE	HUMAN SERVICES COORDINATOR I	493.49	91.95	0.00	0.00	585.44
23	KEISHA MICHELLE MALLOY	HUMAN SERVICES COORDINATOR I	283.05	300.00	0.00	0.00	583.05
24	CHARLES D RABON	TRADES SPECIALIST V	229.88	0.00	0.00	350.00	579.88
25	TED W CROLLEY	TRADES SPECIALIST IV	166.88	0.00	63.00	350.00	579.88
TRAVEL FOR OTHER EMPLOYEES			5,304.03	3,882.27	724.70	36.00	9,947.00
TOTAL TRAVEL			\$ 12,427.06	\$ 10,906.03	\$ 12,357.03	\$ 3,481.00	\$ 39,171.12

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: AREA HEALTH EDUC CONSORTIUM
AGENCY RANK: 78
AGENCY TOTAL: \$ 36,265.29

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANGELICA E CHRISTIE	INSTRUCTOR	\$ 9,293.45	\$ 0.00	\$ 3,375.28	\$ 495.00	\$ 13,163.73
2	LINDA LACEY	ASSOCIATE PROFESSOR	150.09	0.00	4,948.75	2,766.60	7,865.44
3	RAGAN DUBOSE-MORRIS	PROGRAM COORDINATOR	115.74	0.00	3,438.44	1,035.00	4,589.18
4	DAVID GARR	ASSOCIATE DEAN	2,358.99	0.00	621.06	1,259.00	4,239.05
5	KRISTIN C COCHRAN	PROGRAM COORDINATOR	523.56	0.00	1,351.02	495.00	2,369.58
6	STEVEN BOULANGER	PROGRAM COORDINATOR	0.00	0.00	1,055.63	785.00	1,840.63
7	JESSICA HUGGINS	INFO RESOURCE COORDINATOR	0.00	0.00	511.20	495.00	1,006.20
8	SHAWN ANDERSON	ADMINISTRATIVE ASSISTANT	409.23	0.00	0.00	0.00	409.23
9	CYDNEY CARSON	EXEC ADMINSTRATIVE ASSISTANT	266.31	0.00	0.00	0.00	266.31
10	REBECCA S SEIGNIOUS	PROGRAM COORDINATOR	232.86	0.00	0.00	0.00	232.86
11	PAULA JONES	ADMINISTRATIVE ASSISTANT	188.26	0.00	0.00	0.00	188.26
12	DONALD N TYNER	INSTRUCTOR	94.82	0.00	0.00	0.00	94.82
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 13,633.31	\$ 0.00	\$ 15,301.38	\$ 7,330.60	\$ 36,265.29

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: NORTHEASTERN TECHNICAL COLLEGE
AGENCY RANK: 79
AGENCY TOTAL: \$ 36,243.96

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	DEBBIE CHEEK	VP OF FISCAL AFFAIRS	\$ 1,973.99	\$ 380.00	\$ 896.24	\$ 305.00	\$ 3,555.23
2	ATTICUS SIMPSON	DIR OF INSTITUTIONAL ADVANCEMENT	340.38	0.00	1,804.02	775.00	2,919.40
3	SHERRIE CHAPMAN	DEAN OF CONTINUING EDUCATION	2,558.79	0.00	184.77	0.00	2,743.56
4	VALERIE GARGIULO	DUAL ENROLLMENT COORDINATOR	2,077.62	100.00	0.00	0.00	2,177.62
5	RON BARTLEY	PRESIDENT	491.76	0.00	1,141.32	450.00	2,083.08
6	MICHAEL KALTWANG	ASST DEAN & INSTRUCTOR	1,544.27	378.00	0.00	0.00	1,922.27
7	WILEY BELL	PUBLIC RELATIONS COORDINATOR	1,220.54	0.00	404.08	0.00	1,624.62
8	DONNA CHAVIS	DIR OF HUMAN RESOURCES	1,022.58	325.00	0.00	0.00	1,347.58
9	MICHAEL BLACK	INSTRUCTOR	948.46	80.00	133.62	0.00	1,162.08
10	FOREST MAHAN	VP OF ACADEMIC AFFAIRS & STU SRVC	894.06	200.00	0.00	0.00	1,094.06
11	RANDALL WATSON	INSTRUCTOR	974.21	0.00	78.61	0.00	1,052.82
12	DANIELLE PACE	ADM SPECIALIST, STUDENT SERVICES	940.95	95.00	0.00	0.00	1,035.95
13	RON YANCEY	DEPT HEAD, MANUFACTURING TECH	849.88	80.00	0.00	0.00	929.88
14	BRIAN HUNTLEY	MAINTENANCE SUPERVISOR	841.54	50.00	0.00	0.00	891.54
15	LISA PRINCE	VETERANS AFFAIRS OFFICER	85.45	0.00	783.74	0.00	869.19
16	CYNTHIA SELLERS	PROCUREMENT SPECIALIST	741.99	120.00	0.00	0.00	861.99
17	CATHY PELFREY	SECRETARY, PRESIDENTS OFFICE	66.19	0.00	761.77	0.00	827.96
18	CATHERINE SELLERS	COORDINATOR, STUDENT RECORDS	541.27	75.00	0.00	0.00	616.27
19	ELIZABETH NORTON	ADMINISTRATOR, PRESIDENTS OFFICE	602.42	0.00	0.00	0.00	602.42
20	PERRY JOHNSON	DEAN INSTRUCTIONAL SUPPORT SRVC	563.51	0.00	0.00	0.00	563.51
21	KARINA LILES	RESEARCH COORDINATOR	448.33	100.00	0.00	0.00	548.33
22	JOSH BRITT	INFORMATION SYSTEMS MANAGER	513.56	0.00	0.00	0.00	513.56
23	KULCEY CASSIDY	HEAD LIBRARIAN	374.08	80.00	0.00	0.00	454.08
24	DORR DEPEW	GRANTS COORDINATOR	452.07	0.00	0.00	0.00	452.07
25	DEBBRA GAUSE PETRICEK	PROGRAM MANAGER, CE	320.74	0.00	0.00	0.00	320.74
TRAVEL FOR OTHER EMPLOYEES			5,074.15	0.00	0.00	0.00	5,074.15
TOTAL TRAVEL			\$ 26,462.79	\$ 2,063.00	\$ 6,188.17	\$ 1,530.00	\$ 36,243.96

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PATRIOTS POINT DEVELOPMENT AUTHORITY
AGENCY RANK: 80
AGENCY TOTAL: \$ 31,290.21

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ANDREW LENGAS	PROGRAM COORDINATOR II	\$ 1,410.35	\$ 178.00	\$ 6,411.71	\$ 1,055.00	\$ 9,055.06
2	ROBERT M BURDETTE	AGENCY HEAD	2,998.52	218.00	1,372.77	0.00	4,589.29
3	ROBERT G CLARK	INFO RESOURCE CONSULTANT II	89.89	0.00	2,989.42	0.00	3,079.31
4	ALICE W SEABROOK	PROGRAM COORDINATOR I	565.27	0.00	2,381.38	0.00	2,946.65
5	HARRIET AGNEW REDA	PROGRAM MANAGER I	826.40	357.00	768.89	600.00	2,552.29
6	CYNTHIA CLARK	EDUCATION SPECIALIST	1,644.45	400.00	0.00	0.00	2,044.45
7	KEITH S GRYBOWSKI	PROGRAM COORDINATOR II	172.96	25.00	1,645.59	0.00	1,843.55
8	ZEB WILLIAMS	BOARD MEMBER	1,186.03	0.00	0.00	0.00	1,186.03
9	MELISSA J BUCHANAN	CURATOR II	566.71	449.00	0.00	0.00	1,015.71
10	NICHOLAS A MAGAR	ACCOUNTANT/FISCAL ANALYST II	724.80	0.00	0.00	0.00	724.80
11	MARCY WYNN	ADMINISTRATIVE ASSISTANT	29.20	40.00	582.44	0.00	651.64
12	RICHARD A GREGG	PROGRAM ASSISTANT	156.30	0.00	262.60	0.00	418.90
13	ASHLEY E SMITH	PUBLIC INFORMATION DIRECTOR I	26.11	0.00	314.80	0.00	340.91
14	WARING W HILLS	PROGRAM COORDINATOR I	228.64	0.00	0.00	0.00	228.64
15	SYLVIA L WASDEN	HUMAN RESOURCE MANAGER II	227.11	0.00	0.00	0.00	227.11
16	SAMUEL T DERRICK	ADMINISTRATIVE COORDINATOR II	225.09	0.00	0.00	0.00	225.09
17	CARLA W HARKNESS	SENIOR CONSULTANT	135.78	0.00	0.00	0.00	135.78
18	JAMES BUNDO	FIRE SAFETY OFFICER II	0.00	25.00	0.00	0.00	25.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 11,213.61	\$ 1,692.00	\$ 16,729.60	\$ 1,655.00	\$ 31,290.21

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: AERONAUTICS DIVISION
AGENCY RANK: 81
AGENCY TOTAL: \$ 23,047.67

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MERRILL DONAHOO	AVIATION AMBASSADOR	\$ 5,089.56	\$ 247.00	\$ 0.00	\$ 0.00	\$ 5,336.56
2	PAUL G WERTS	PROGRAM DIRECTOR-EXEC COMP	282.92	0.00	2,717.23	986.00	3,986.15
3	JAMES L KEMPSON	ENG/ASSOC ENG II	817.99	187.00	1,593.26	837.00	3,435.25
4	HUGH D TUTTLE	CHIEF PILOT	758.52	0.00	1,985.39	0.00	2,743.91
5	MIHIR SHAH	ENG/ASSOC ENG III	309.92	247.00	919.24	361.00	1,837.16
6	MATTHEW BAKER	ENG/ASSOC ENG II	875.68	0.00	481.20	0.00	1,356.88
7	NEIL M HUGG	CONTRACT PILOT	227.88	0.00	999.32	0.00	1,227.20
8	LEON W CORLEY	STATE AIRPORT ENGINEER	545.50	264.00	192.66	91.00	1,093.16
9	JAMES STEPHENS	PROGRAM MANAGER I	454.38	257.00	0.00	0.00	711.38
10	CHARLES STANLEY FROST	CONTRACT PILOT	0.00	0.00	586.06	0.00	586.06
11	JOEL OWENS	CONTRACT PILOT	0.00	0.00	279.08	0.00	279.08
12	REVE' M RICHARDSON	ADMINISTRATIVE COORDINATOR II	266.92	0.00	0.00	0.00	266.92
13	CORNELIUS J BAKER	PROGRAM COORDINATOR II	18.00	0.00	169.96	0.00	187.96
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 9,647.27	\$ 1,202.00	\$ 9,923.40	\$ 2,275.00	\$ 23,047.67

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PROSECUTION COORDINATION COMMISSION
AGENCY RANK: 82
AGENCY TOTAL: \$ 22,446.46

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILLIAM MATTISON GAMBLE	TRAFFIC SAFETY RSRC PROSECUTOR	\$ 3,042.08	\$ 325.00	\$ 4,657.72	\$ 500.00	\$ 8,524.80
2	DAVID MICHAEL ROSS	EXECUTIVE DIRECTOR	2,645.27	390.00	1,260.22	125.00	4,420.49
3	AMIE L CLIFFORD	EDUCATION COORDINATOR	2,092.71	325.00	0.00	0.00	2,417.71
4	ELIZABETH MCKENZIE RIDDLE	PTI AND GRANTS COORDINATOR	1,069.08	60.00	0.00	0.00	1,129.08
5	KARLA E GEDDINGS	TRAFFIC SAFETY RSRC ADMIN ASST	800.26	0.00	33.94	0.00	834.20
6	DONALD V MYERS	SOLICITOR	692.55	0.00	0.00	0.00	692.55
7	DONALD J ZELENKA	DEPUTY-CONSTITUTIONAL OFFICER	677.90	0.00	0.00	0.00	677.90
8	JAMES A MABRY	ATTORNEY III	580.74	0.00	0.00	0.00	580.74
9	JAMES S THURMOND JR	SOLICITOR	573.74	0.00	0.00	0.00	573.74
10	CHRISTINA T ADAMS	SOLICITOR	556.74	0.00	0.00	0.00	556.74
11	WILLIAM E SALTER	ATTORNEY IV	531.74	0.00	0.00	0.00	531.74
12	BRENDAN J MCDONALD	ATTORNEY II	530.66	0.00	0.00	0.00	530.66
13	E L CLEMENTS III	SOLICITOR	497.74	0.00	0.00	0.00	497.74
14	BARRY JOE BARNETTE	SOLICITOR	341.16	0.00	0.00	0.00	341.16
15	FRANK L VALENTA	ATTORNEY V	136.13	0.00	0.00	0.00	136.13
16	ALPHONSO SIMON	ATTORNEY II	1.08	0.00	0.00	0.00	1.08
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 14,769.58	\$ 1,100.00	\$ 5,951.88	\$ 625.00	\$ 22,446.46

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT
AGENCY RANK: 83
AGENCY TOTAL: \$ 20,677.37

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ROBERT C TOOMEY	AGENCY DIRECTOR	\$ 5,387.66	\$ 0.00	\$ 27.00	\$ 373.00	\$ 5,787.66
2	JENNY BOUKNIGHT	PLANNING COORDINATOR	4,753.69	80.00	0.00	0.00	4,833.69
3	MICHELLE M NIENHIUS	PREVENTION CONSULTANT	0.00	0.00	2,755.62	694.00	3,449.62
4	CRYSTAL L GORDON	PREVENTION CONSULTANT	0.00	0.00	2,695.16	657.00	3,352.16
5	KATHERINE T ALTMAN	PREVENTION CONSULTANT	0.00	0.00	1,129.01	233.00	1,362.01
6	SUSIE WILLIAMS-MANNING	TREATMENT CONSULTANT	0.00	0.00	1,254.23	0.00	1,254.23
7	STEPHEN L DUTTON	MANAGER	0.00	0.00	27.00	373.00	400.00
8	JAMES M WILSON	UR CASE MANAGER	0.00	50.00	178.00	0.00	228.00
9	SHARON J PETERSON	SR ACCOUNTANT	0.00	10.00	0.00	0.00	10.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 10,141.35	\$ 140.00	\$ 8,066.02	\$ 2,330.00	\$ 20,677.37

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: CORRECTIONS DEPARTMENT
AGENCY RANK: 84
AGENCY TOTAL: \$ 17,320.02

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TERESA F JOHNSON	ADMINISTRATIVE ASSISTANT	\$ 0.00	\$ 1,322.00	\$ 0.00	\$ 0.00	\$ 1,322.00
2	BARBARA W GRISSOM	PROGRAM MANAGER II	0.00	188.00	1,025.84	0.00	1,213.84
3	SCOTT E MOREHEAD	OSHA OFFICER III	920.20	0.00	0.00	0.00	920.20
4	JOSEPH M BARNHILL	TRADES SPECIALIST V	7.00	888.00	0.00	0.00	895.00
5	STEPHANIE J CASSAUAUGH	PROGRAM MANAGER I	214.90	174.00	306.28	0.00	695.18
6	JAMES A UPTAGRAFFT	PROGRAM ASSISTANT	0.00	125.00	491.77	0.00	616.77
7	CHARLETTE J TAYLOR	EDUCATION ASSOCIATE	547.00	0.00	0.00	0.00	547.00
8	WILLIAM D CLIETT	BUILDING/GROUNDS MGR	0.00	0.00	32.00	493.00	525.00
9	STEPHEN M MENDENHALL	BUILDING/GROUNDS MGR	0.00	0.00	32.00	493.00	525.00
10	BRYAN C BYRD	PROJECT COORDINATOR	0.00	495.00	0.00	0.00	495.00
11	STEVE A EISON	BUILDING/GROUNDS MGR	7.00	483.00	0.00	0.00	490.00
12	ALISA P MABRY	PROGRAM COORDINATOR I	26.00	174.00	274.28	0.00	474.28
13	MELVIN L SAMUELS	BUILDING/GROUNDS MGR	0.00	452.00	0.00	0.00	452.00
14	JONATHAN B JONES	BUILDING/GROUNDS MGR	0.00	452.00	0.00	0.00	452.00
15	MARVIN J POOLE	BUILDING/GROUNDS MGR	0.00	452.00	0.00	0.00	452.00
16	RICHARD A DE BROSSSE	TRADES SPECIALIST V	0.00	450.00	0.00	0.00	450.00
17	ROBERT E ELLISON JR	OSHA OFFICER III	429.18	0.00	0.00	0.00	429.18
18	DOUGLAS A MAY JR	TRADES SPECIALIST V	0.00	420.00	0.00	0.00	420.00
19	RAYMOND C FINCH	TRADES SPECIALIST V	0.00	420.00	0.00	0.00	420.00
20	MAURIE M SINGLETARY	CLASSROOM TEACHER	0.00	400.00	0.00	0.00	400.00
21	BLAKE E TAYLOR JR	DIV DIRECTOR MANAGEMENT REVIEW	383.22	0.00	0.00	0.00	383.22
22	MELVIN R SMITH JR	BUILDING/GROUNDS MGR	0.00	375.00	0.00	0.00	375.00
23	RUTHIE H BISHOP	PROCUREMENT MANAGER II	175.80	131.00	0.00	0.00	306.80
24	PAMELA N WHITLEY	ADMINISTRATIVE MANAGER II	0.00	0.00	296.00	0.00	296.00
25	TESSA N ASHWELL	PROGRAM COORDINATOR I	0.00	220.00	0.00	0.00	220.00
26	MARIAN Y DOWNING-CURRIE	HUMAN SERVICES COORDINATOR I	0.00	220.00	0.00	0.00	220.00
TRAVEL FOR OTHER EMPLOYEES			1,235.66	1,747.36	303.53	38.00	3,324.55
TOTAL TRAVEL			\$ 3,945.96	\$ 9,588.36	\$ 2,761.70	\$ 1,024.00	\$ 17,320.02

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: WIL LOU GRAY OPPORTUNITY SCHOOL
AGENCY RANK: 85
AGENCY TOTAL: \$ 15,239.64

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TIMOTHY T HUNTER	PUBLIC INFORMATION COORDINATOR	\$ 3,378.24	\$ 1,530.50	\$ 0.00	\$ 0.00	\$ 4,908.74
2	RICHARD S GAINES	PRINCIPAL	2,651.01	595.00	12.00	273.00	3,531.01
3	GLORIA R ROBINSON	REGISTERED NURSE II	348.43	261.00	417.05	273.00	1,299.48
4	LISA M HALTER	CERTIFIED TEACHER	867.70	0.00	0.00	0.00	867.70
5	TONZA L THOMAS	FOOD SERVICE SPECIALIST V	702.41	165.00	0.00	0.00	867.41
6	PAT G SMITH	AGENCY HEAD	7.00	80.50	417.05	273.00	777.55
7	MARY E LEOPARD	CERTIFIED TEACHER	0.00	575.00	0.00	0.00	575.00
8	CHARLES D ABBOTT	ADMINISTRATIVE COORDINATOR II	392.92	174.00	0.00	0.00	566.92
9	AUDREY R CLARK	FISCAL TECHNICIAN II	336.81	156.00	0.00	0.00	492.81
10	RYAN C CUMMINS	PROGRAM COORDINATOR I	0.00	306.10	0.00	0.00	306.10
11	MELISSA R THURSTIN	ADMINISTRATIVE MANAGER I	198.60	50.00	0.00	0.00	248.60
12	THERESA H KEY	ACCOUNTANT/FISCAL ANALYST II	69.00	156.00	0.00	0.00	225.00
13	SONYA M WHITE	ADMINISTRATIVE SPECIALIST II	0.00	179.00	0.00	0.00	179.00
14	SHANNAN C WOOVIS	ADMINISTRATIVE ASSISTANT	46.32	128.00	0.00	0.00	174.32
15	JAMES E FREEDMAN	PROGRAM COORDINATOR I	0.00	125.00	0.00	0.00	125.00
16	JUDITH A DALE	LICENSED PRACTICAL NURSE II	13.00	82.00	0.00	0.00	95.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 9,011.44	\$ 4,563.10	\$ 846.10	\$ 819.00	\$ 15,239.64

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: HUMAN AFFAIRS COMMISSION
AGENCY RANK: 86
AGENCY TOTAL: \$ 14,726.15

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	OCTAVIA Y WRIGHT	ATTORNEY II	\$ 256.34	\$ 59.00	\$ 3,675.83	\$ 0.00	\$ 3,991.17
2	DELAINE A FRIERSON	PROGRAM MANAGER I	146.84	0.00	2,943.62	0.00	3,090.46
3	CONSTANCE R JENKINS	PROGRAM COORDINATOR I	0.00	0.00	2,633.49	0.00	2,633.49
4	DEBORAH S THOMAS	PROGRAM COORDINATOR I	0.00	0.00	2,171.54	0.00	2,171.54
5	LARRY M MCBRIDE	PROGRAM COORDINATOR II	0.00	49.00	2,104.65	0.00	2,153.65
6	REGINALD H MARTIN	PROGRAM COORDINATOR I	0.00	0.00	587.84	0.00	587.84
7	JUDY C HARRIS	ACCOUNTANT/FISCAL ANALYST III	0.00	49.00	0.00	0.00	49.00
8	RALPH H HAILE	ATTORNEY III	0.00	49.00	0.00	0.00	49.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 403.18	\$ 206.00	\$ 14,116.97	\$ 0.00	\$ 14,726.15

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: SECRETARY OF STATE'S OFFICE
AGENCY RANK: 87
AGENCY TOTAL: \$ 13,983.22

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JOHN M HAMMOND	AGENCY HEAD	\$ 748.33	\$ 0.00	\$ 1,845.03	\$ 382.00	\$ 2,975.36
2	MELISSA W DUNLAP	DEPUTY-CONSTITUTIONAL OFFICER	267.02	899.00	686.19	322.00	2,174.21
3	SHANNON A WILEY	ATTORNEY III	325.19	977.00	603.11	266.00	2,171.30
4	CYNTHIA B PIPER	ADMINISTRATIVE MANAGER I	356.00	959.21	0.00	0.00	1,315.21
5	TRACY B WATFORD	PROGRAM ASSISTANT	0.00	1,289.00	0.00	0.00	1,289.00
6	KIMBERLY SUSAN WICKERSHAM	PROGRAM COORDINATOR I	0.00	279.00	603.11	266.00	1,148.11
7	DOUGLAS M RENEW JR	INVESTIGATOR III	198.35	0.00	645.11	266.00	1,109.46
8	JODY H STEIGERWALT	PROGRAM COORDINATOR II	0.00	0.00	673.72	322.00	995.72
9	MEREDITH ANN MCMILLAN	ATTORNEY I	265.64	488.00	0.00	0.00	753.64
10	EDWARD L HUBBARD	INFORMATION TECHNOLOGY MGR I	0.00	51.21	0.00	0.00	51.21
	TRAVEL FOR OTHER EMPLOYEES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL TRAVEL		\$ <u>2,160.53</u>	\$ <u>4,942.42</u>	\$ <u>5,056.27</u>	\$ <u>1,824.00</u>	\$ <u>13,983.22</u>

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: UNIVERSITY OF SOUTH CAROLINA - UNION CAMPUS
AGENCY RANK: 88
AGENCY TOTAL: \$ 12,383.44

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	STEPHEN H LOWE	ASST PROFESSOR	\$ 1,396.84	\$ 0.00	\$ 1,438.95	\$ 475.00	\$ 3,310.79
2	LINDA M WENDEL	STUDENT SVCS PROF COORD I	711.56	150.00	0.00	695.00	1,556.56
3	ROBERT E HOLCOMBE	STUDENT SVCS PROG COORD II	0.00	0.00	1,186.20	0.00	1,186.20
4	GERALD A GREGORY	SECURITY SPECIALIST III	736.18	275.00	0.00	0.00	1,011.18
5	JOLIE C FONTENOT	ASST PROFESSOR	0.00	0.00	885.93	0.00	885.93
6	HELENE C MAIRE	INSTRUCTOR	0.00	0.00	564.20	295.00	859.20
7	WILLIAM E MOORE	PROGRAM COORDINATOR	0.00	0.00	841.30	0.00	841.30
8	TARA FETEMIE	SENIOR INSTRUCTOR	278.21	323.75	0.00	0.00	601.96
9	THOMAS W SIMPSON	SENIOR INSTRUCTOR	67.89	100.00	223.58	200.00	591.47
10	MICHAEL B GREER	STUDENT SVCS PROG COORD II	396.68	0.00	0.00	0.00	396.68
11	TERRI B BENTLEY	STUDENT SVCS PROG COORD I	386.84	0.00	0.00	0.00	386.84
12	CHARLES K CAMP	INFO RESOURCE CONSULT I	260.40	0.00	0.00	0.00	260.40
13	PAUL H WILKES	STUDENT SVCS PROG COORD I	86.97	0.00	0.00	0.00	86.97
14	DENISE R SHAW	ASSOC PROFESSOR	84.63	0.00	0.00	0.00	84.63
15	SAMANTHA HAUPTMAN	ASST PROFESSOR	76.26	0.00	0.00	0.00	76.26
16	DIANNE JOHNSON-FEELINGS	PROFESSOR	67.89	0.00	0.00	0.00	67.89
17	SUSAN P JETT	ADMINISTRATIVE ASST	66.96	0.00	0.00	0.00	66.96
18	ISSAIA J BUTLER	STUDENT SVCS PROG COORD II	62.00	0.00	0.00	0.00	62.00
19	THOMAS MCCONNELL	PROFESSOR	27.90	0.00	0.00	0.00	27.90
20	DANIEL B ADAMS	INSTRUCTOR	22.32	0.00	0.00	0.00	22.32
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 4,729.53	\$ 848.75	\$ 5,140.16	\$ 1,665.00	\$ 12,383.44

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: TREASURER'S OFFICE
AGENCY RANK: 89
AGENCY TOTAL: \$ 12,188.86

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CURTIS M LOFTIS	AGENCY HEAD	\$ 370.14	\$ 0.00	\$ 3,830.00	\$ 0.00	\$ 4,200.14
2	WILLIAM J LEIDINGER	CHIEF OF STAFF-EXEC COMP	197.63	0.00	1,258.76	0.00	1,456.39
3	WILLIAM J CONDON	ATTORNEY IV	101.37	0.00	1,156.40	0.00	1,257.77
4	SHAKUNTALA L TAHILIANI	PROGRAM MANAGER III	0.00	0.00	1,044.20	0.00	1,044.20
5	CLARISSA T ADAMS	DEPUTY-CONSTITUTIONAL OFFICER	0.00	0.00	18.00	957.38	975.38
6	JOSEPH HNATKO	SENIOR APPLICATIONS ANALYST	0.00	868.00	0.00	0.00	868.00
7	KAREN L WICKER	PROGRAM MANAGER III	457.14	125.00	0.00	0.00	582.14
8	RHONDA E WILLIAMS	FISCAL TECHNICIAN I	558.00	0.00	0.00	0.00	558.00
9	JUSTIN C EVANS	PROGRAM MANAGER I	0.00	0.00	432.55	0.00	432.55
10	JAMES L CONYERS	SENIOR APPLICATIONS ANALYST	0.00	99.00	134.57	0.00	233.57
11	BRIAN C DEROY	PUBLIC INFORMATION DIRECTOR I	186.00	0.00	0.00	0.00	186.00
12	DANIEL H MCDOWELL	PROCUREMENT SPECIALIST II	14.00	86.00	0.00	0.00	100.00
13	ERIC B HARVEY	COMPUTER PROGRAMMER II	0.00	99.00	0.00	0.00	99.00
14	GERALD D WEBB	COMPUTER PROGRAMMER II	0.00	99.00	0.00	0.00	99.00
15	MICHAEL JOSEPH MCDERMOTT	PROGRAM MANAGER II	96.72	0.00	0.00	0.00	96.72
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 1,981.00	\$ 1,376.00	\$ 7,874.48	\$ 957.38	\$ 12,188.86

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ADMINISTRATIVE LAW COURT
AGENCY RANK: 90
AGENCY TOTAL: \$ 11,573.42

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	JOHN D MCLEOD	JUDGE	\$ 3,610.80	\$ 0.00	\$ 0.00	\$ 0.00	\$ 3,610.80
2	TRACY G HOLLAND	HEARING OFFICER	3,310.37	100.00	0.00	0.00	3,410.37
3	BRIGETTE B AUTRY	HEARING OFFICER	2,852.25	100.00	0.00	0.00	2,952.25
4	ANTHONY R GOLDMAN	JUDICIAL LAW CLERK	0.00	100.00	0.00	0.00	100.00
5	ROBERT F HARLEY	HEARING OFFICER	0.00	100.00	0.00	0.00	100.00
6	HARRISON P HAYES	HEARING OFFICER	0.00	100.00	0.00	0.00	100.00
7	RALPH K ANDERSON III	CHIEF JUDGE	0.00	100.00	0.00	0.00	100.00
8	JANA E SHEALY	CLERK	0.00	100.00	0.00	0.00	100.00
9	NICOLE M WOOTEN	STAFF COUNSEL	0.00	100.00	0.00	0.00	100.00
10	DEBORAH B DURDEN	JUDGE	0.00	100.00	0.00	0.00	100.00
11	PHILLIP T ADDINGTON	HEARING OFFICER	0.00	100.00	0.00	0.00	100.00
12	SHIRLEY C ROBINSON	JUDGE	0.00	100.00	0.00	0.00	100.00
13	CAROLYN C MATTHEWS	JUDGE	0.00	100.00	0.00	0.00	100.00
14	NANCY B RILEY	STAFF ATTORNEY	0.00	100.00	0.00	0.00	100.00
15	JOHN M ARONSON	STAFF COUNSEL	0.00	100.00	0.00	0.00	100.00
16	RICHARD VANCE EATON	JUDICIAL LAW CLERK	0.00	100.00	0.00	0.00	100.00
17	AMY S FINN	STAFF COUNSEL	0.00	100.00	0.00	0.00	100.00
18	ESTER F HAYMOND	STAFF COUNSEL	0.00	100.00	0.00	0.00	100.00
19	AMANDA M SCOTT	JUDICIAL LAW CLERK	0.00	100.00	0.00	0.00	100.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 9,773.42	\$ 1,800.00	\$ 0.00	\$ 0.00	\$ 11,573.42

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: JOHN DE LA HOWE SCHOOL
AGENCY RANK: 91
AGENCY TOTAL: \$ 11,451.67

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	THOMAS W MAYER	AGENCY HEAD	\$ 1,641.17	\$ 150.00	\$ 1,179.75	\$ 635.00	\$ 3,605.92
2	REBECCA L WILLIAMS	PRINCIPAL	2,631.48	0.00	0.00	0.00	2,631.48
3	WILLIAM CRAIG MAYO	TRADES MANAGER	1,187.32	145.00	0.00	0.00	1,332.32
4	VERNETTA G BROWN	CERTIFIED TEACHER	0.00	0.00	1,102.91	0.00	1,102.91
5	ROBERT L ROUNDTREE	CERTIFIED TEACHER	549.82	55.00	0.00	0.00	604.82
6	JOSEPH B CALDWELL	PROGRAM COORDINATOR II	327.55	50.00	0.00	0.00	377.55
7	CHELSEA A BROWN	HUMAN SERVICES COORDINATOR I	240.00	0.00	0.00	0.00	240.00
8	JANELLE BEAMER	PROGRAM COORDINATOR II	204.60	15.00	0.00	0.00	219.60
9	FAYE E GOWANS	HUMAN RESOURCE MANAGER II	218.97	0.00	0.00	0.00	218.97
10	BETTY C MCKINNEY	TEACHER ASSISTANT	217.42	0.00	0.00	0.00	217.42
11	BRIGITTE D POORE	PROCUREMENT SPECIALIST II	0.00	120.00	0.00	0.00	120.00
12	DEBORAH H DANIELS	HUMAN RESOURCES SPECIALIST	88.27	0.00	0.00	0.00	88.27
13	LAVERNE B MOSS	HUMAN SERVICES COORDINATOR I	77.41	0.00	0.00	0.00	77.41
14	GARY A GABLE	FARM FOREMAN II	0.00	50.00	0.00	0.00	50.00
15	WENDY S GABLE	ADMINISTRATIVE SPECIALIST II	43.00	0.00	0.00	0.00	43.00
16	NADINE FREEMAN	TEACHER ASSISTANT	37.00	0.00	0.00	0.00	37.00
17	DONDI BROWN	CERTIFIED TEACHER	37.00	0.00	0.00	0.00	37.00
18	SHARON E HOWELL	SPECIAL EDUCATION TEACHER	37.00	0.00	0.00	0.00	37.00
19	JUDY L CORRIHER	CERTIFIED TEACHER	37.00	0.00	0.00	0.00	37.00
20	CARLOTTA LONG CHAPMAN	CERTIFIED TEACHER	37.00	0.00	0.00	0.00	37.00
21	MICHAEL JEROME AUSTIN	CERTIFIED TEACHER	37.00	0.00	0.00	0.00	37.00
22	CARRON DUNTON	CERTIFIED TEACHER	37.00	0.00	0.00	0.00	37.00
23	BARBARA WELLES RASMUSSEN	CERTIFIED TEACHER	37.00	0.00	0.00	0.00	37.00
24	TRACIE SCOTT PRICHARD	CERTIFIED TEACHER	37.00	0.00	0.00	0.00	37.00
25	JULIE B COX	CERTIFIED TEACHER	37.00	0.00	0.00	0.00	37.00
26	PAUL J DODD	CERTIFIED TEACHER	37.00	0.00	0.00	0.00	37.00
TRAVEL FOR OTHER EMPLOYEES			0.00	115.00	0.00	0.00	115.00
TOTAL TRAVEL			\$ 7,834.01	\$ 700.00	\$ 2,282.66	\$ 635.00	\$ 11,451.67

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: SECOND INJURY FUND
AGENCY RANK: 92
AGENCY TOTAL: \$ 11,378.69

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	LISA C GLOVER	ATTORNEY III	\$ 5,053.50	\$ 418.00	\$ 0.00	\$ 0.00	\$ 5,471.50
2	TIMOTHY B KILLEN	ATTORNEY II	2,949.13	540.00	0.00	0.00	3,489.13
3	ELDON L THOMAS	ADMINISTRATIVE SPECIALIST II	736.34	0.00	0.00	0.00	736.34
4	PEGGY D HATFIELD	ADMINISTRATIVE SPECIALIST II	637.87	0.00	0.00	0.00	637.87
5	DEBRA CODY	ADMINISTRATIVE COORDINATOR I	560.50	18.00	0.00	0.00	578.50
6	ANN P CORLEY	ADMINISTRATIVE MANAGER I	299.97	0.00	0.00	0.00	299.97
7	SUSAN C STRAUSBAUGH	ADMINISTRATIVE ASSISTANT	71.73	0.00	0.00	0.00	71.73
8	JOYCE M DEATRICK	ADMINISTRATIVE ASSISTANT	19.70	30.00	0.00	0.00	49.70
9	DEBORAH M MANNING	ADMINISTRATIVE COORDINATOR II	24.24	0.00	0.00	0.00	24.24
10	LINDA D BROWN	INSURANCE CLAIMS EXAMINER II	19.71	0.00	0.00	0.00	19.71
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 10,372.69	\$ 1,006.00	\$ 0.00	\$ 0.00	\$ 11,378.69

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: BUDGET AND CONTROL BOARD - STATE AUDITOR'S OFFICE
AGENCY RANK: 93
AGENCY TOTAL: \$ 11,269.26

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	RICHARD H GILBERT JR	PROGRAM DIRECTOR-EXEC COMP	\$ 191.62	\$ 765.00	\$ 999.76	\$ 211.00	\$ 2,167.38
2	TAMMY S KAMERER	AUDITOR IV	467.72	267.00	0.00	0.00	734.72
3	DAVID L KENNEDY	AUDITS MANAGER I	405.02	267.00	0.00	0.00	672.02
4	CHARLES W GAMBRELL III	AUDITOR IV	383.77	267.00	0.00	0.00	650.77
5	RICHARD D ZIEGLER	AUDITS MANAGER I	294.38	290.00	0.00	0.00	584.38
6	LAWRENCE P WARRINGTON	AUDITS MANAGER I	242.98	267.00	0.00	0.00	509.98
7	JAY S VONKANDEL	AUDITS MANAGER II	194.58	285.00	0.00	0.00	479.58
8	SUE F MOSS	AUDITS MANAGER II	128.43	285.00	0.00	0.00	413.43
9	JESSICA A HUNT	AUDITOR IV	35.00	290.00	0.00	0.00	325.00
10	JENNIFER L CURRAN	AUDITS MANAGER II	35.00	290.00	0.00	0.00	325.00
11	JAMES E DUNAVANT	AUDITOR IV	35.00	267.00	0.00	0.00	302.00
12	EDWARD J TUSTIN	AUDITOR IV	28.00	267.00	0.00	0.00	295.00
13	GEORGE M GENTRY	AUDITS MANAGER II	28.00	267.00	0.00	0.00	295.00
14	BRIAN A WILSON	AUDITS MANAGER I	28.00	267.00	0.00	0.00	295.00
15	ELIZABETH PACHECO	AUDITS MANAGER I	28.00	267.00	0.00	0.00	295.00
16	BENJAMIN L ROSS	AUDITOR III	28.00	267.00	0.00	0.00	295.00
17	VICTORIA C FUNK	AUDITOR III	28.00	267.00	0.00	0.00	295.00
18	TRACY CREECH	AUDITOR III	28.00	267.00	0.00	0.00	295.00
19	PATRICK LEE BEASLEY	AUDITOR III	28.00	267.00	0.00	0.00	295.00
20	TERESA YVONNE PUCKETT	AUDITOR III	28.00	267.00	0.00	0.00	295.00
21	CATHY A CRUMPLER	AUDITS MANAGER II	28.00	267.00	0.00	0.00	295.00
22	ALLISON MARIE REHL	AUDITOR III	28.00	267.00	0.00	0.00	295.00
23	ANDREW JOHN CHALUPA	AUDITOR III	28.00	267.00	0.00	0.00	295.00
24	TRAVIS MITCHELL CROCKER	AUDITOR III	28.00	267.00	0.00	0.00	295.00
25	JOSEPH ADAM HEYD	AUDITOR III	21.00	249.00	0.00	0.00	270.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 2,798.50	\$ 7,260.00	\$ 999.76	\$ 211.00	\$ 11,269.26

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ACCIDENT FUND
AGENCY RANK: 94
AGENCY TOTAL: \$ 10,350.32

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	HARRY B GREGORY	AGENCY HEAD	\$ 1,205.06	\$ 533.00	\$ 2,873.89	\$ 1,016.00	\$ 5,627.95
2	ELLEN H GOODWIN	ATTORNEY II	784.29	462.00	0.00	0.00	1,246.29
3	HERMAN B LIGHTSEY	PROGRAM MANAGER II	493.48	462.00	0.00	0.00	955.48
4	MATTHEW C ROBERTSON	ATTORNEY III	199.16	462.00	0.00	0.00	661.16
5	BARNEY C DERRICK	PROGRAM COORDINATOR I	429.92	0.00	0.00	0.00	429.92
6	JAMIE BECKHAM TOUCHBERRY	EXECUTIVE ASSISTANT I	0.00	0.00	39.00	311.00	350.00
7	STEVEN M FLOWERS	INFORMATION TECHNOLOGY MGR I	0.00	0.00	39.00	311.00	350.00
8	DAVID R ANDREWS	TRAINING & DEVELOPMENT DIR I	217.40	0.00	0.00	0.00	217.40
9	PAUL M JEFFERSON	CLAIMS ANALYST I	161.00	0.00	0.00	0.00	161.00
10	TRACI E WATTS	FISCAL TECHNICIAN II	113.12	0.00	0.00	0.00	113.12
11	JAMES F CROSBY	CLAIMS ANALYST II	99.99	0.00	0.00	0.00	99.99
12	SUSAN E TART	ADMINISTRATIVE COORDINATOR I	58.11	0.00	0.00	0.00	58.11
13	KIRK J ADAIR	AUDITOR IV	40.00	0.00	0.00	0.00	40.00
14	CONNIE F BURR	CLAIMS ANALYST I	39.90	0.00	0.00	0.00	39.90
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,841.43	\$ 1,919.00	\$ 2,951.89	\$ 1,638.00	\$ 10,350.32

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ARCHIVES AND HISTORY DEPARTMENT
AGENCY RANK: 95
AGENCY TOTAL: \$ 10,120.04

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	WILLIAM E EMERSON	AGENCY HEAD	\$ 7.00	\$ 143.00	\$ 2,225.55	\$ 745.00	\$ 3,120.55
2	ELIZABETH M JOHNSON	PROGRAM MANAGER I	7.00	143.00	1,787.23	536.00	2,473.23
3	REBEKAH M DOBRASKO	ARCHIVAL SUPERVISOR	802.45	143.00	377.76	240.00	1,563.21
4	JODI BARNES	ARCHAEOLOGIST II	707.70	18.00	560.42	164.00	1,450.12
5	JENNIFER SATTERTHWAITE	ARCHIVIST IV	252.50	0.00	77.30	185.00	514.80
6	JOHN D SYLVEST	ARCHIVIST IV	100.46	161.00	0.00	0.00	261.46
7	DANIEL B ELSWICK	ASSOC ARCHITECT	158.46	18.00	0.00	0.00	176.46
8	ANDREW W CHANDLER	ARCHIVIST IV	0.00	0.00	7.00	143.00	150.00
9	DAVID P KELLY	PROGRAM MANAGER I	89.00	0.00	0.00	0.00	89.00
10	HARRIET D GLEATON	ACCOUNTANT/FISCAL ANALYST I	7.00	73.00	0.00	0.00	80.00
11	TERRY L MULHOLLAND	ACCOUNTANT/FISCAL ANALYST III	7.00	73.00	0.00	0.00	80.00
12	RICHEL E WIGGERS	RECORDS ANALYST III	37.00	38.00	0.00	0.00	75.00
13	PAUL E HARMON	INFO RESOURCE CONSULTANT II	14.00	37.21	0.00	0.00	51.21
14	BRENDA C HOUSE	HUMAN RESOURCE MANAGER II	0.00	35.00	0.00	0.00	35.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 2,189.57	\$ 882.21	\$ 5,035.26	\$ 2,013.00	\$ 10,120.04

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: EDUCATION OVERSIGHT COMMITTEE
AGENCY RANK: 96
AGENCY TOTAL: \$ 9,088.51

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MICHAEL L FAIR	LEGISLATOR & MEM	\$ 2,295.90	\$ 0.00	\$ 0.00	\$ 0.00	\$ 2,295.90
2	MELANIE D BARTON	DIR POLICY DEV & EVAL	1,555.48	345.00	0.00	0.00	1,900.48
3	ROBERT W HAYES JR	SENATOR & MEM	1,318.50	0.00	0.00	0.00	1,318.50
4	REGINA E KING	COMM TECH SPEC	0.00	917.00	0.00	0.00	917.00
5	J ROLAND SMITH	LEGISLATOR & MEM	850.72	0.00	0.00	0.00	850.72
6	MARK N WILLIS	LEGISLATOR & PANEL PARTICIPANT	461.72	0.00	0.00	0.00	461.72
7	JOSEPH H NEAL	LEGISLATOR AND MEMBER	333.45	0.00	0.00	0.00	333.45
8	ANDREW S PATRICK	LEGISLATOR	312.67	0.00	0.00	0.00	312.67
9	A BARON HOLMES	PROGRAM MANAGER I	303.27	0.00	0.00	0.00	303.27
10	KATHY HEADLEY	ASSOCIATE DEAN	282.80	0.00	0.00	0.00	282.80
11	KEVIN ANDREWS	DIR OF RESEARCH	14.00	98.00	0.00	0.00	112.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 7,728.51	\$ 1,360.00	\$ 0.00	\$ 0.00	\$ 9,088.51

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ARTS COMMISSION
AGENCY RANK: 97
AGENCY TOTAL: \$ 7,985.34

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	FRANCES KABLICK KEEL	POETRY OUT LOUD DIR	\$ 1,623.74	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,623.74
2	KENNETH W MAY	AGENCY HEAD	974.87	0.00	385.90	225.00	1,585.77
3	SUSAN E DUPLESSIS	ARTS COORDINATOR II	740.17	0.00	463.20	0.00	1,203.37
4	JOY A YOUNG	ARTS COORDINATOR II	116.00	0.00	1,044.28	0.00	1,160.28
5	SARA JUNE GOLDSTEIN	ARTS COORDINATOR II	884.50	0.00	0.00	0.00	884.50
6	R CATHERINE LEE	INFO RESOURCE CONSULTANT II	516.55	143.21	0.00	0.00	659.76
7	HARRIETT GREEN	ARTS COORDINATOR II	444.74	0.00	0.00	0.00	444.74
8	CHARLES R SOX	ADMINISTRATIVE MANAGER I	339.97	0.00	0.00	0.00	339.97
9	RANDALL D REYNOLDS	ADMINISTRATIVE COORDINATOR I	14.00	37.21	0.00	0.00	51.21
10	VICTORIA P MCCURRY	ARTS COORDINATOR I	7.00	18.00	0.00	0.00	25.00
11	JULIANNE S CARROLL	ARTS COORDINATOR II	7.00	0.00	0.00	0.00	7.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 5,668.54	\$ 198.42	\$ 1,893.38	\$ 225.00	\$ 7,985.34

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: CONSUMER AFFAIRS COMMISSION
AGENCY RANK: 98
AGENCY TOTAL: \$ 7,060.02

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARTHA S PHILLIPS	ATTORNEY II	\$ 793.02	\$ 184.00	\$ 907.08	\$ 454.00	\$ 2,338.10
2	DONNA J BACKWINKEL	PROGRAM MANAGER I	7.00	208.00	1,201.92	0.00	1,416.92
3	JONI B GREEN	INVESTIGATOR III	700.00	0.00	0.00	0.00	700.00
4	CAROLYN G LYBARKER	AGENCY HEAD	367.00	159.00	0.00	0.00	526.00
5	DANNY R COLLINS	ATTORNEY V	339.00	184.00	0.00	0.00	523.00
6	KENNETH E MIDDLEBROOKS	INVESTIGATOR IV	509.00	0.00	0.00	0.00	509.00
7	BRYON GIBBS	INVESTIGATORII	391.00	0.00	0.00	0.00	391.00
8	REBECCA LYNN SALCEDO BONFIM	INVESTIGATOR II	231.00	0.00	0.00	0.00	231.00
9	LAUREN B AGUILAR	PROGRAM ASSISTANT	0.00	140.00	0.00	0.00	140.00
10	TENITIA M BASKETT	ADMINISTRATIVE ASSISTANT	0.00	85.00	0.00	0.00	85.00
11	ELLIOTT F ELAM	ATTORNEY V	7.00	78.00	0.00	0.00	85.00
12	CHARLES M KNIGHT	ATTORNEY III	7.00	78.00	0.00	0.00	85.00
13	ALISON JULIANA HARRIS	PUBLIC INFORMATION COORDINATOR	0.00	30.00	0.00	0.00	30.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,351.02	\$ 1,146.00	\$ 2,109.00	\$ 454.00	\$ 7,060.02

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: HIGHER EDUCATION TUITION GRANTS COMMISSION
AGENCY RANK: 99
AGENCY TOTAL: \$ 7,014.20

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	EARL L MAYO	AGENCY HEAD	\$ 3,696.47	\$ 151.00	\$ 0.00	\$ 0.00	\$ 3,847.47
2	KATHERINE H HARRISON	ADMINISTRATIVE MANAGER I	1,680.83	131.00	25.00	225.00	2,061.83
3	EUGENA F MILES	FISCAL TECHNICIAN II	553.99	131.00	0.00	0.00	684.99
4	JESSICA G BAGWELL	PROGRAM COORDINATOR I	288.91	131.00	0.00	0.00	419.91
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 6,220.20	\$ 544.00	\$ 25.00	\$ 225.00	\$ 7,014.20

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: MUSEUM COMMISSION
AGENCY RANK: 100
AGENCY TOTAL: \$ 6,730.84

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	TERRELL T UNDERWOOD	PUBLIC INFORMATION DIRECTOR I	\$ 677.73	\$ 350.00	\$ 0.00	\$ 1,830.00	\$ 2,857.73
2	SCOTTIE A NICHOLSON	PROGRAM COORDINATOR II	2,116.98	0.00	0.00	0.00	2,116.98
3	DAVID J CICIMURRI	CURATOR II	287.04	150.00	0.00	0.00	437.04
4	LA RUCHALA A MURPHY	PROGRAM COORDINATOR I	347.02	10.00	0.00	0.00	357.02
5	MICHELLE M BAKER	CURATOR I	183.52	120.00	0.00	0.00	303.52
6	LORRAINE W GLANDON	REVENUE SPECIALIST IV	125.48	0.00	0.00	0.00	125.48
7	CHARLES J POWLEY	PROGRAM COORDINATOR I	7.00	103.00	0.00	0.00	110.00
8	CLAUDIA STRATMANN	EDUCATION SPECIALIST II	7.00	93.00	0.00	0.00	100.00
9	FRITZ P HAMER	CURATOR II	0.00	0.00	95.88	0.00	95.88
10	PAUL E MATHENY	CURATOR II	93.93	0.00	0.00	0.00	93.93
11	ROBERT E BLACKWELL	MEDIA RESOURCES SPECIALIST II	35.26	10.00	0.00	0.00	45.26
12	THOMAS M FALVEY	PROGRAM MANAGER I	0.00	40.00	0.00	0.00	40.00
13	MEIKA W SAMUEL	PROGRAM MANAGER I	0.00	10.00	0.00	0.00	10.00
14	DANIEL M DOWDEY	GRAPHICS MANAGER I	0.00	10.00	0.00	0.00	10.00
15	DOUGLAS ZACHARY	EDUCATION SPECIALIST II	0.00	10.00	0.00	0.00	10.00
16	JOHN C OLDEN	TRADES SPECIALIST IV	9.00	0.00	0.00	0.00	9.00
17	JACK R LOWERY	TRADES SPECIALIST IV	9.00	0.00	0.00	0.00	9.00
TRAVEL FOR OTHER EMPLOYEES			0.00	0.00	0.00	0.00	0.00
TOTAL TRAVEL			\$ 3,898.96	\$ 906.00	\$ 95.88	\$ 1,830.00	\$ 6,730.84

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: ELECTION COMMISSION
AGENCY RANK: 101
AGENCY TOTAL: \$ 6,514.39

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	MARCI B ANDINO	AGENCY HEAD	\$ 2,120.68	\$ 101.00	\$ 1,082.08	\$ 0.00	\$ 3,303.76
2	CHRIS WHITMIRE	PROGRAM MANAGER I	512.82	101.00	1,321.24	0.00	1,935.06
3	ARLENE V CRISWELL	INSTRUCTOR/TNG COORDINATOR II	500.02	101.00	0.00	0.00	601.02
4	HEATHER D SHERMAN	INSTRUCTOR/TNG COORDINATOR I	183.12	0.00	0.00	0.00	183.12
5	BRIAN K LEACH	INFO RESOURCE CONSULTANT II	142.15	26.69	0.00	0.00	168.84
6	SONDRA D STEPHENSON	PROGRAM MANAGER I	19.00	101.00	0.00	0.00	120.00
7	MATTHEW R GUZZI	INFO RESOURCE CONSULTANT I	26.00	77.90	0.00	0.00	103.90
8	SUSAN RENEE ROGERS	DATA COORDINATOR I	26.00	26.69	0.00	0.00	52.69
9	VICKIE L CANADA	ADMINISTRATIVE COORDINATOR I	0.00	25.00	0.00	0.00	25.00
10	SHEACK ABRAHAM	INFO RESOURCE COORDINATOR	14.00	0.00	0.00	0.00	14.00
11	PHILLIP G BAUM	PUBLIC INFORMATION DIRECTOR I	7.00	0.00	0.00	0.00	7.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 3,550.79	\$ 560.28	\$ 2,403.32	\$ 0.00	\$ 6,514.39

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL
AGENCY RANK: 102
AGENCY TOTAL: \$ 4,680.13

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	ERIC J DOUGLASS	ASSOCIATE AUDITOR	\$ 120.19	\$ 0.00	\$ 1,074.85	\$ 350.00	\$ 1,545.04
2	MARCIA ASHFORD LINDSAY	AUDIT MANAGER	120.19	0.00	350.62	899.00	1,369.81
3	CARMEN J MCCUTCHEON	SENIOR AUDITOR	0.00	0.00	390.28	200.00	590.28
4	JOHN C KRESSLEIN	ASSOCIATE AUDITOR	0.00	250.00	0.00	0.00	250.00
5	KYLE T CRAIGO	ASSOCIATE AUDITOR	0.00	250.00	0.00	0.00	250.00
6	BEVERLY T RILEY	ASSOCIATE AUDITOR	0.00	250.00	0.00	0.00	250.00
7	KRISTINA A CAREFELLE	ASSOCIATE AUDITOR	0.00	250.00	0.00	0.00	250.00
8	PERRY K SIMPSON	DIRECTOR	0.00	125.00	0.00	0.00	125.00
9	CAROLINE C OVERCASH	ASSISTANT AUDITOR	0.00	50.00	0.00	0.00	50.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 240.38	\$ 1,175.00	\$ 1,815.75	\$ 1,449.00	\$ 4,680.13

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: PATIENTS' COMPENSATION FUND
AGENCY RANK: 103
AGENCY TOTAL: \$ 3,032.24

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	LEIGH A BRAZELL	PROGRAM MANAGER I	\$ 673.73	\$ 0.00	\$ 774.93	\$ 0.00	\$ 1,448.66
2	TERRY A COSTON	AGENCY HEAD	461.74	0.00	809.13	0.00	1,270.87
3	YOULANDA P MCKNIGHT	ADMINISTRATIVE COORDINATOR I	189.33	52.68	0.00	0.00	242.01
4	AHKIA L HARVEY	ADMINISTRATIVE ASSISTANT	70.70	0.00	0.00	0.00	70.70
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 1,395.50	\$ 52.68	\$ 1,584.06	\$ 0.00	\$ 3,032.24

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: COMPTROLLER GENERAL'S OFFICE
AGENCY RANK: 104
AGENCY TOTAL: \$ 2,236.36

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	RICHARD A ECKSTROM	AGENCY HEAD	\$ 0.00	\$ 0.00	\$ 1,208.75	\$ 300.00	\$ 1,508.75
2	MARGARET MCNEILL	ACCOUNTING/FISCAL MANAGER II	14.00	346.00	0.00	0.00	360.00
3	TONIA MORRIS	PROGRAM MANAGER II	7.00	198.00	0.00	0.00	205.00
4	JENNIFER S MUIR	DPTY/DIV DIRECTOR-EXEC COMP	162.61	0.00	0.00	0.00	162.61
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 183.61	\$ 544.00	\$ 1,208.75	\$ 300.00	\$ 2,236.36

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: ETHICS COMMISSION
AGENCY RANK: 105
AGENCY TOTAL: \$ 1,963.05

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	CATHY L HAZELWOOD	ATTORNEY III	\$ 0.00	\$ 0.00	\$ 1,293.58	\$ 260.00	\$ 1,553.58
2	DONALD M LUNDGREN	INVESTIGATOR	349.47	0.00	0.00	0.00	349.47
3	TERRI W CONNOR	ADMINISTRATIVE ASSISTANT	7.00	18.00	0.00	0.00	25.00
4	AMI R FRANKLIN	ADMINISTRATIVE COORDINATOR II	7.00	18.00	0.00	0.00	25.00
5	HERBERT R HAYDEN	AGENCY HEAD	0.00	10.00	0.00	0.00	10.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 363.47	\$ 46.00	\$ 1,293.58	\$ 260.00	\$ 1,963.05

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING AND INFORMATION TECHNICAL SYSTEMS
AGENCY RANK: 106
AGENCY TOTAL: \$ 1,294.60

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	GIGI L BRICKLE	DIRECTOR COMPUTER TECH CONF	\$ 0.00	\$ 300.00	\$ 445.60	\$ 549.00	\$ 1,294.60
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 0.00	\$ 300.00	\$ 445.60	\$ 549.00	\$ 1,294.60

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: MINORITY AFFAIRS COMMISSION
AGENCY RANK: 107
AGENCY TOTAL: \$ 1,232.51

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	ROGIE D NELSON	PROGRAM COORDINATOR II	\$ 256.00	\$ 0.00	\$ 711.00	\$ 0.00	\$ 967.00
2	LEE S MCELVEEN	PROGRAM COORDINATOR II	265.51	0.00	0.00	0.00	265.51
	TRAVEL FOR OTHER EMPLOYEES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL TRAVEL		\$ <u>521.51</u>	\$ <u>0.00</u>	\$ <u>711.00</u>	\$ <u>0.00</u>	\$ <u>1,232.51</u>

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: TRANSPORTATION INFRASTRUCTURE BANK
AGENCY RANK: 108
AGENCY TOTAL: \$ 1,051.02

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MICHAEL L KELLEY	RIGHT OF WAY AGENT II	\$ 1,004.67	\$ 0.00	\$ 0.00	\$ 0.00	\$ 1,004.67
2	THOMAS R LOOPER	RIGHT OF WAY AGENT I	46.35	0.00	0.00	0.00	46.35
	TRAVEL FOR OTHER EMPLOYEES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL TRAVEL		\$ <u>1,051.02</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>0.00</u>	\$ <u>1,051.02</u>

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: CONSERVATION BANK
AGENCY RANK: 109
AGENCY TOTAL: \$ 766.13

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	MARVIN N DAVANT	PROGRAM MANAGER II	\$ 766.13	\$ 0.00	\$ 0.00	\$ 0.00	\$ 766.13
	TRAVEL FOR OTHER EMPLOYEES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL TRAVEL		<u>\$ 766.13</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 0.00</u>	<u>\$ 766.13</u>

**STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012**

AGENCY NAME: GOVERNOR'S OFFICE – EXECUTIVE CONTROL OF STATE
 AGENCY RANK: 110
 AGENCY TOTAL: \$ 751.51

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	JEFFREY M TAILLON	ADMINISTRATION-GOV OFFICE	\$ 500.34	\$ 0.00	\$ 0.00	\$ 0.00	\$ 500.34
2	CHRISTIAN L SOURA	ADMINISTRATION-GOV OFFICE	0.00	0.00	251.17	0.00	251.17
	TRAVEL FOR OTHER EMPLOYEES		<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	TOTAL TRAVEL		\$ <u>500.34</u>	\$ <u>0.00</u>	\$ <u>251.17</u>	\$ <u>0.00</u>	\$ <u>751.51</u>

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL
AGENCY RANK: 111
AGENCY TOTAL: \$ 340.00

RANK	EMPLOYEE NAME	JOB TITLE	IN-STATE TRAVEL	IN-STATE REGISTRATION	OUT-OF-STATE TRAVEL	OUT-OF-STATE REGISTRATION	TOTAL
1	WILTON A BEESON	DEPUTY DIRECTOR FOR ADMIN	\$ 7.00	\$ 78.00	\$ 0.00	\$ 0.00	\$ 85.00
2	ASHLEY V HARWELL-BEACH	DEPUTY DIR FOR CODIFICATION	7.00	78.00	0.00	0.00	85.00
3	CARL F MCINTOSH	SENIOR STAFF ATTORNEY	7.00	78.00	0.00	0.00	85.00
4	ZEB WILLIAMS	BOARD MEMBER	7.00	78.00	0.00	0.00	85.00
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 28.00	\$ 312.00	\$ 0.00	\$ 0.00	\$ 340.00

STATE OF SOUTH CAROLINA
TRAVEL AND REGISTRATION EXPENDITURES
RANKED BY AGENCY AND EMPLOYEE
FOR THE FISCAL YEAR ENDED JUNE 30, 2012

AGENCY NAME: PROCUREMENT REVIEW PANEL
AGENCY RANK: 112
AGENCY TOTAL: \$ 119.82

<u>RANK</u>	<u>EMPLOYEE NAME</u>	<u>JOB TITLE</u>	<u>IN-STATE TRAVEL</u>	<u>IN-STATE REGISTRATION</u>	<u>OUT-OF-STATE TRAVEL</u>	<u>OUT-OF-STATE REGISTRATION</u>	<u>TOTAL</u>
1	SHERRY L COPELAND	ADMINISTRATIVE COORDINATOR I	\$ 94.82	\$ 25.00	\$ 0.00	\$ 0.00	\$ 119.82
	TRAVEL FOR OTHER EMPLOYEES		0.00	0.00	0.00	0.00	0.00
	TOTAL TRAVEL		\$ 94.82	\$ 25.00	\$ 0.00	\$ 0.00	\$ 119.82

SECTION FOUR

**Travel Summaries By Agency
In Alphabetical Order**

TRAVEL SUMMARIES

ACCIDENT FUND

All travel incurred by the State Accident Fund during the reporting period was directly related to providing essential services to or on the behalf of our policyholders. Travel expenses can be divided into four major groups. The first group of travel expenses consists of unallocated loss adjustment expenses. These activities include claim investigations, interviewing witnesses, gathering evidence, and representing our policyholders at administrative hearings. The second group consists of underwriting expenses. Meeting with new and potential customers and conducting the annual policy audits to review payroll information and insure proper classification of employees. The third group includes delivery of safety and loss control services to our policyholders to assist them in reducing the frequency and severity of their claims. The fourth group includes customer relation visits, attendance by key personnel at professional conferences and seminars, employee development, delivering training services, and other required travel.

ADJUTANT GENERAL'S OFFICE

Travel in the Office of the Adjutant General is necessitated by mandated inspections, training, and seminars. Of the \$235,083.56, 38% utilized State Appropriated dollars with the remaining utilizing Earmarked or Federal dollars.

Army Guard Master Cooperative Agreement (MCA)

Operations and Maintenance, Environmental, Distance Learning, and ITAM expenditures were 100% federal. Most expenditures were related to National Guard Bureau (NGB) training and conferences held out of state. One Environmental employee had significant in-state travel to armories in support of the hazardous materials/waste program.

Youth Challenge

Expenditures were for employees from each of the two programs. Most travel was mandated by the NGB and received 100% federal funding vs. the normal 60/40 funding for Youth Challenge.

Emergency Management Division

Employees' travel related to radiological emergency response planning paid from earmarked funds from the State's five nuclear facilities. One is the Hurricane Program Manager whose travel is 50% federal and 50% state. The Director of EMD represents the State at the national and regional level. His travel included the National Hurricane Conference, National Emergency Management Association Conference, and in-state training events.

ADMINISTRATIVE LAW COURT

The SC Administrative Law Court only incurred in-state travel expenses in FY2012 for the purpose of conducting hearings whether they were contested cases, appeals or regulation hearings. The OMOVH hearing officers conduct hearings for persons affected by an action or proposed action of the South Carolina Department of Motor Vehicle and the law clerks, staff attorney, staff counsels and judges attended the annual SCAARLA Educational Seminar to further their training in Administrative Law.

AERONAUTICS DIVISION

The South Carolina Aeronautics Commission (SCAC) Flight Operations provides flight travel services for state government and Airport Development provides technical engineering and planning services to 60 publicly owned airports located in South Carolina. Out-of-state travel and registrations are for attending Federal Aviation Administration (FAA) training schools and maintaining professional development currency in the staff's respective fields.

AGRICULTURE DEPARTMENT

To accomplish the mission of this agency and keep agriculture a strong industry in our state, our staff must travel extensively both in and out of state.

Many of our employees visit with major chain receivers, food service companies, food and agricultural product brokers and varieties of others involved in the food, fiber and beverage industry both in state and out of state. Our consumer service inspectors, fruit and vegetable inspectors and poultry inspectors must travel to ensure compliance with our petroleum, weight/measure and food statutes.

AIKEN TECHNICAL COLLEGE

Aiken Technical College (ATC) faculty and staff participate in training and professional development opportunities to provide instruction and/or enhance their current job knowledge, skills and abilities. Some faculty and staff members hold leadership positions within their respective fields and attend regional conferences. Out-of-state travel includes attendance and speaker engagements at national annual conferences, meetings and training programs such as; Datatel Users Group (DUG); National Council for Continuing Education and Training (NCCET); Workforce and Business Development Institute; National Coalition Building Institute (NCBI); National Council for Workforce Education; Learning Resource Network (LERN); American Association of Community Colleges (AACC); National Association of Student Personnel Administrators (NASPA) and Student Leadership Training. Travel out-of-state is necessary to obtain and maintain accreditation for academic programs and the College such as National League Nursing Accreditation Council (NLNAC) and Southern Association of Colleges and Schools (SACS) respectively.

Travel is funded with federal grant, state grant and local dollars. WorkKeys profilers' travel is billable to the Training and Business Development (Continuing Ed) clients. State appropriated funds are not allocated to travel.

ALCOHOL AND OTHER DRUG ABUSE SERVICES DEPARTMENT

During fiscal year 2012, the South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) incurred travel expenses for the purposes of attending/conducting training events, meetings with county alcohol and drug abuse authorities and professional conferences. Any out-of-state travel was required through grants received by DAODAS, and grant/federal funds were used to pay for these trips.

ARCHIVES AND HISTORY DEPARTMENT

All agency travel was conducted in support of the Department of Archives and History's mission to preserve and promote the documentary and cultural heritage of the state of South Carolina. Out of state travel expenses resulted from historic preservation program staff members attending national historic preservation training, meetings, and conferences. Since agency staff members administer the state's historic preservation functions in partnership with federal and local agencies, they must receive regular training on the laws, regulations, programs, and policies of national partners such as the National Park Service and the Advisory Council on Historic Preservation. All historic preservation program staff travel and training expenses are reimbursed by federal funds through the state's annual allocation of the Historic Preservation Fund.

AREA HEALTH EDUCATION CONSORTIUM

The South Carolina Area Health Education Consortium has the mission to be a leader in building a collaborative educational system designed to optimize the health of South Carolinians by achieving excellence in health care through recruitment, retention and education of health care professionals. The South Carolina AHEC had only 12 employees to travel in FY2011-12. The travel expenses among the top 12 travelers were mainly for education and recruitment.

Angelica Christie, Director of the Health Careers Program, was the top traveler in FY12, spending \$13,163.73. Eighty-one percent (81%) of her travel was supported by State Funds for educational purposes and the other 19% was supported by Other Funds and Grant Funds provided by The Duke Endowment.

For FY2011-12, State Funds paid for \$40,997.22 or 60% and Other Funds paid for \$26,806.98 or 40%. The majority of travel expenses were for mileage and lodging.

"Other Funds" breakdown:

- Travel expenditures on Other Funds in the amount of \$10,222.66 (38%) reflect in-state travel for physician faculty who provided Locum Tenens services to primary care physician practices in rural and underserved areas of SC, for which the SC AHEC was reimbursed.
- Travel expenditures on Other Funds in the amount of \$8,487.04 (31.7%) reflect travel for staff from the Office of Healthcare Workforce Analysis and Planning supported by a grant from The Duke Endowment.

ARTS COMMISSION

The majority of the agency's in-state travel expenditures are for visits to constituents throughout the state for grant advisement, planning, meeting facilitation, grant project monitoring, speaking to civic and educational groups, etc. There are also expenditures related to professional development meetings, conferences, and leadership programs. Out-of-state expenditures are generally for attendance at meetings related to funder-driven national initiatives and professional development conferences.

ATTORNEY GENERAL'S OFFICE

The Office of the Attorney General is South Carolina's chief legal office. The South Carolina Constitution defines the Attorney General's role as "chief prosecuting officer of the State with authority to supervise the prosecution of all criminal cases in courts of record." The primary activities of the Office are prosecution and litigation, and its staff is composed largely of attorneys and their support personnel.

In FY2012, travel incurred by Attorney General Staff covered many initiatives and spectrums. Travel in this office is related to the following activities: prosecution by the State Grand Jury, Civil Litigation, Post Conviction Relief litigation, Insurance Fraud prosecution, Government Litigation, and Pro Bono prosecution. Other areas of focus involving Attorney General employees were the Clerk of Court, Medicaid prosecution, Internet Crimes Against Children prosecution, and Violence Against Women prosecution. The Attorney General staff also attended the Solicitor's Conference, National Association of Attorney Generals' Conference, and other administrative training seminars.

BLIND COMMISSION

The Commission for the Blind has several types of employees that must travel to fulfill their job duties. These employees include consultants, technicians, counselors, and other professional staff. Consultants travel across the state to Blind Licensed Vendors who operate food retail establishments and vending machines. These consultants visit locations on a monthly basis in order to audit existing locations, set up new locations and visit areas for potential locations. There are also three vending machine technicians who travel throughout the state to install, repair and relocate machines as needed. Vocational Rehabilitation counselors provide home management training to adult consumers in their homes across the state and also mobility training. Counselors also provide services to children in their homes and schools. Other counselors travel to assess job skills of consumers and then provide training for employment and living independently as appropriate. When consumers are placed into the workforce, travel may be required to install assistive technology solutions for the blind in the workplace. Conferences and training are attended by Commission employees throughout the year. In the event that any of our visually impaired employees travel, another employee of the Commission may be required to assist in their transportation.

BUDGET AND CONTROL BOARD

The Budget and Control Board's travel expenses are necessary for and an integral part of service delivery. Examples include travel by Research and Statistics' surveyors maintaining/upgrading the statewide network of survey control points crucial for accurate mapping and emergency response, Retirement staff providing education and training to state and local government administrators and education to system members, Procurement Services auditors performing procurement audits at colleges and agencies throughout the state, Confederate Relic Room Museum curators for the acquisition of artifacts, and postal couriers conducting statewide overnight mail services to state and local agencies. Some in-state travel is for Board staff to participate in training, including highly specialized technical training necessary to the security of the state's critical infrastructure. Out-of-state travel expenses are incurred by the Surplus Property program when, acting as the one agent for the state as required by federal law, it screens federal surplus property for eventual disposition to state and local governments. Beginning FY2010, out-of-state travel is required for the Health Information Exchange coordinator to attend meetings related

to a \$9.6 million grant awarded to the state. Limited out-of-state travel is incurred by IRF to provide staff specialized insurance training not offered in the state, and by the Division of Information Technology to provide staff specialized technology and software training. Most non-state travel supports the provision of government services through continuing professional education for investigators, adjusters, attorneys and actuaries for work relating to the Insurance Reserve Fund and Retirement Systems.

BUDGET AND CONTROL BOARD **STATE AUDITOR'S OFFICE**

Approximately seventy-five percent of the travel expenditures for the fiscal year were incurred for continuing professional education registration for auditors and for the Interim State Auditor to attend conferences of professional organizations, such as the Government Finance Officers Association and the Southeastern Audit Forum. The remainder of the travel expenses was incurred in conducting the field work required to audit state agencies and Medicaid providers.

CENTRAL CAROLINA TECHNICAL COLLEGE

Central Carolina Technical College travel consists of:

- Mileage for personal vehicles (when a College vehicle is not available) to travel to off campus locations to teach courses.
- Conferences and seminars for faculty and staff as a part of the College's comprehensive professional development program.
- Training programs for specific faculty specialty areas.
- Non-state employee travel consists largely of travel reimbursements related to students in the Carl D. Perkins Career and Technical Education grant and TRIO programs.

CLEMSON UNIVERSITY

Clemson University expends funds for employee travel to meet and enhance the education, research and public service missions. Clemson University employee travel expenses reported for FY2012 were \$10.5 million, 15% less than FY 2008, \$12.4 million.

All education and general travel expenses are funded with federal or other earmarked sources. Public service travel expenses are funded to meet program requirements. Employee travel supports the following activities at Clemson University: enhancing instruction and promoting academic enrichment, research, public service (land grant), student programs and recruitment, donor development, and professional development. Many of the federally funded and sponsored programs activities at Clemson University require employee travel to meet external funding requirements.

COASTAL CAROLINA UNIVERSITY

Travel reported by Coastal Carolina University represents faculty and staff travel to conferences, seminars, and training sessions, supervision of student field work, and the conduct of research and public service activities. The only staff travel excluded is athletic recruiting expenditures and expenses incurred when coaches travel with student teams.

COLLEGE OF CHARLESTON

The College of Charleston employees travel for research, training and the normal conduct of their business. Travel is done in the most expeditious and financially responsible manner as required by state regulation. Travel is by personally owned vehicle, rental car, air travel, etc. Since we only have one object accounting code for employee coach recruiting, we are

unable to separate data for their In-State and Out-of-State travel; therefore, all expenses for these coaches for this account code are all inclusive in our Out-of-State category.

COMMERCE DEPARTMENT

The South Carolina Department of Commerce is the economic development and industrial recruiting arm of the state. Our employees travel to promote and improve economic development for South Carolina. The majority of our travel expenditures were for the project managers in our Global Business Division which include prospect and project travel to work and close deals for new and existing businesses seeking to locate or expand in South Carolina.

COMPTROLLER GENERAL'S OFFICE

The travel for Richard Eckstrom was for a trip to the 2012 NASC annual conference in Oklahoma City, Oklahoma in March 2012. Margaret McNeill attended an Accounting and Auditing Conference in December 2011. Tonia Morris attended a CPE training class for payroll and 1099's in January 2012. Jennifer Muir traveled to Myrtle Beach, SC for the SC Government Finance Officers Association annual conference in October 2011.

CONSERVATION BANK SOUTH CAROLINA

The South Carolina Conservation Bank requires travel in support of its mission to establish an ongoing program to promote conservation of significant lands and habitats in South Carolina and to improve the quality of life by conserving natural resource lands, wetlands, historical lands, and archeological sites important to the future of the State. The travel included: visiting various tracts of land to see if it meets the qualifications to apply for a grant from the SC Conservation Bank; travel to meet with legislators throughout the State regarding the SC Conservation Bank and its mission; and to attend various support group meetings to present information about the SC Conservation Bank and its functions and programs.

CONSUMER AFFAIRS DEPARTMENT

Travel expenditures incurred by the Department of Consumer Affairs furthered our mission to protect consumers from inequities in the marketplace through advocacy, mediation, enforcement, and education. Examples of travel purposes include conducting compliance reviews of regulated businesses; making presentations to businesses and consumers regarding consumer protection laws, their respective rights and responsibilities; performing consumer product safety recalls; attending court; attending meetings; attending trainings and performing other job related functions.

CORRECTIONS DEPARTMENT

During Fiscal Year 2012, the South Carolina Department of Corrections incurred travel expenses for the performance of job related duties, to enhance efficiency, and to provide a more knowledgeable, better-trained staff. In-State and Out of State expenditures were incurred for the following reasons:

- For employees to perform jail inspections and other work related duties.
- For employees to attend technical training classes.
- For employees to attend professional conferences to update their knowledge of professional trends and advancements.

DEAF AND BLIND SCHOOL

The South Carolina School for the Deaf and the Blind has a contractual relationship with most school districts across the entire state to provide certified educational resources to handicapped students in accordance with the requirements of Federal IDEA law. These contractual relationships require the agency to hire itinerant teachers who travel between districts to fulfill their duties. Since one itinerant teacher can serve the needs of several school districts, these contractual relationships keep South Carolina complainant with Federal IDEA law in the most efficient way possible. Most other travel costs list above is incurred in support of continuing professional education to keep certifications up to date.

Of the dollars spent in the travel category by the agency less than 11% come from state appropriation. The remainder of travel costs are funded by a combination of fee-for-service contracts, federal grants with travel built in as a cost component, and other restricted funds.

DENMARK TECHNICAL COLLEGE

The College personnel traveled to support the College's activities during the fiscal year as required by key administrators as well as support staff for the day to day operation of the College. During fiscal year 2011-2012, the College encouraged and permitted travel only for required trips to support the mission of the College.

DISABILITIES AND SPECIAL NEEDS DEPARTMENT

SCDDSN primarily incurs in-state travel expense for quality assurance and internal audit functions that are performed at the local provider location. Additionally, in-state and out-of-state travel expense is incurred for professional or management staff to attend various local, regional and national conferences and training sessions. DDSN incurs out-of-state travel expense to visit exemplary disability programs in other states. The information from these visits is used to aid in the design and implementation of programs within our state. These meetings are related to current national trends and/or state-of-the-art technology for serving people with disabilities. Some meetings address particular aspects of disability. Other meetings address the management and overall policy and direction of disability agencies.

EDUCATION DEPARTMENT

The SC Department of Education (SCDE) incurs travel expenses in discharging its roles, functions and missions as defined by state law. SCDE representatives are required to attend national, regional and state meetings, conferences and workshops relating to various state and federal programs. The purpose of these activities is to obtain current information on education issues, gain awareness of the best practices in education, and facilitate collaboration in the education community. SCDE representatives are also required to perform various monitoring and auditing functions, and to provide technical assistance to schools and school districts.

In many instances, the federal government mandates attendance at conferences and/or workshops to obtain current federal guidelines, regulations, and procedures for administering federal funded education programs. South Carolina's receipt of federal education funding is contingent upon attendance at many of these activities.

EDUCATION OVERSIGHT COMMITTEE

The SC Education Oversight Committee incurs travel expenses in support of professional development for its employees in completion of assigned responsibilities (e.g. development of assessment profiles). Professional development through attendance at education policy conferences and meetings also includes travel by state project director of the Middle Grades School Policy Initiative (which is administered in part through the Education Oversight Committee). Other travel expenses incurred would include professional development for Education Oversight Committee staff through continuing education initiatives in support of the individual employees' primary duties. As well as, travel expenses incurred by employees, members, and employees of other state agencies who participate in Education Oversight Committee reviews and meetings in support of Education Oversight Committee duties and initiatives.

EDUCATIONAL TELEVISION COMMISSION (ETV)

Educational Television incurs travel expenditures in three main areas: (1) those related to the production of television and radio programs, (2) staff attending regional, national and international meetings of organizations and (3) travel costs for engineering and education staff working throughout the State.

During State Fiscal Year 2011-12 some of the television and radio productions that incurred travel costs included "The Big Picture" a news and public affairs program, Piano Jazz, Song Travels with Michael Feinstein, programs for the "Take on the South" series, and documentaries for the SC Hall of Fame series. ETV staff attended conferences at organizations such as the

Public Broadcasting Service (PBS), National Association of Broadcasters (NAB), the International Public TV Screening Conference (INPUT) and the National Educational Telecommunications Association (NETA). Staff in the Education Division traveled throughout the state providing outreach activities and training for teachers for the Streamline, Teacherline and Ready to Learn programs. Engineering staff incurred expenses for staff development.

ELECTION COMMISSION

As the chief election agency in South Carolina, the SEC is tasked with the responsibility of overseeing the voter registration and election processes in the State. Everything that we do as an agency, our programs and our projects, emanates from these responsibilities. The primary mission and goal is to provide the highest level and quality of service possible within our statutory mandates.

While travel was greatly reduced due to budget reductions, some travel was necessary during fiscal year 2011-12 to provide training and support to county boards of voter registration and election commissions in order to ensure counties were prepared to conduct the 2012 Statewide Primaries and various special elections. Travel was also necessary to educate citizens on voting related initiatives. Staff attended training and conferences to gain knowledge on election related topics and other issues affecting the agency.

Total travel figures reported for the SEC for fiscal year 2011-12 are \$6,514.39.

EMPLOYMENT AND WORKFORCE DEPARTMENT

The South Carolina Department of Employment and Workforce continues to be dedicated to the minimization of unnecessary and/or superfluous in and out-of-state travel. There are numerous federal grants that SCDEW administers which require a certain amount of in and out-of-state travel. Travel by UI hearing officers to appeal hearings state-wide and by Employment and Training Division program coordinators to their designated areas of responsibility is essential to effectively carrying out their assigned duties in accordance with federal regulations for grant administration. Additionally, there are federally sponsored training sessions pertaining to new legislation, performance metrics, and professional development, conducted specifically for the benefit of state workforce agencies nationwide. SCDEW is also committed to developing employees to be experts in their areas of responsibility, and encourages employee attendance in workshops and seminars that will allow them to better carry out the mission of the agency. Most travel expenditures are funded by the federal grants administered by the South Carolina Department of Employment and Workforce.

ETHICS COMMISSION

The travel incurred by the State Ethics Commission during fiscal year 2012 was for staff training and for conducting investigations as mandated by The Ethics, Government Accountability, and Campaign Reform Act of 1991.

FINANCIAL INSTITUTIONS BOARD

The State Board of Financial Institutions examined financial institutions and attended management meetings related to the regulation of such institutions. Employees participated in educational training at the FDIC Examiners School, the joint National Association of Consumer Credit Administrators/Association of American Mortgage Regulators Examiner School and the Nationwide Mortgage Licensing System & Registry User Training Conference. Board Members' travel was mileage reimbursement to attend monthly Board meetings.

FIRST STEPS TO SCHOOL READINESS

The South Carolina First Steps to School Readiness Act (Section 59-152-10) charges the SC First Steps to School Readiness Board of Trustees with the following goals: “(1) provide parents with access to the support they might seek and want to strengthen their families and to promote the optimal development of their preschool children; (2) increase comprehensive services so children have reduced risk for major physical, developmental, and learning problems; (3) promote high quality preschool programs that provide a healthy environment that will promote normal growth and development; (4) provide services so all children receive the protection, nutrition, and health care needed to thrive in the early years of life so they

arrive at school ready to learn; and (5) mobilize communities to focus efforts on providing enhanced services to support families and their young children so as to enable every child to reach school healthy and ready to learn.”

First Steps accomplishes these goals by working at both the state and local levels, through its network of 46 local county partnerships, through its lead agency role in BabyNet (South Carolina’s early intervention program for infants and toddlers), and through its role in the South Carolina Child Development Education Pilot Program (CDEPP 4K). In addition, the South Carolina First Steps Board of Trustees serves as the state’s Early Childhood Advisory Council pursuant to the federal Head Start reauthorization of 2007.

FLORENCE-DARLINGTON TECHNICAL COLLEGE

Florence-Darlington Technical College’s out-of-state travel includes travel that enhances the educational mission of the College – both curriculum and continuing education. Out-of-state travel also includes travel related to economic development, international program development and federally-funded student enrichment activities.

None of the travel was paid from state-appropriated funds. Travel was paid from local funds and state and federal grant funds. All travel was authorized according to the guidelines of the College’s Manual of Policy/Procedures.

FORESTRY COMMISSION

Employees of the South Carolina Forestry Commission traveling in-state and out-of-state are representing the agency at forestry-related workshops, seminars, and training programs. While enhancing knowledge of forestry programs, employees gather useful data for consideration in South Carolina’s forestry community. Other states’ programs, objectives, and educational materials are studied. Travel also includes meeting with potential forest products industries who may be interested in South Carolina as a possible location for future plants.

Keeping abreast of other states’ plans, continuing education in the forestry field, representation of forestry in South Carolina at forest industry trade shows are the primary reasons for in-state and out-of-state travel in the agency. Attendance is also required at forest cooperatives meetings and various forestry organizations in which the agency holds membership. Travel to meetings is by automobile, official and/or private, and by plane.

FRANCIS MARION UNIVERSITY

Francis Marion University supports out-of-state travel for faculty and staff for the purposes of student recruitment, faculty and staff development, and participation in various academic, athletic, artistic, and professional forums that bring recognition to the University and the University community.

The University has a faculty of outstanding quality and diversity and supports faculty development through scholarship and research, continuing professional study, and participation in a wide range of academic endeavors. The University is also committed to providing continuing education to staff through attendance at workshops, conferences, and other developmental opportunities.

GOVERNOR’S OFFICE - EXECUTIVE CONTROL OF STATE

The Governor’s Office, Executive Control of the State (ECOS) is responsible for administering executive functions to enhance the quality of life for all South Carolinians. Staff travel is necessary to assist the Governor with administrative support, communicating with the public, and representing the Governor’s policy recommendations to the Legislature and to citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor’s commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - EXECUTIVE POLICY AND PROGRAMS

The Governor's Office, Office of Executive Policy and Procedures (OEPP) provides administrative and financial services for the Governor's Office, including the Executive Control of State (ECOS) and the Governor's Mansion and Grounds. OEPP also administers 12 separate programs that provide a wide variety of essential constituent services to the residents of South Carolina. As such, staff from OEPP is required travel to provide technical assistance and monitoring to sub-grantees, present information to groups regarding program services, to attend necessary federal training, to provide oversight of other programs, and to provide advocacy services to the citizens of the State. All travel expenditures are carefully scrutinized to ensure that they are absolutely necessary to reflect the Governor's commitment towards efficient state government that works towards exceptional education, economic vitality, and a healthy environment.

GOVERNOR'S OFFICE - STATE LAW ENFORCEMENT DIVISION (SLED)

The South Carolina Law Enforcement Division has expenditures for travel for the following reasons: law enforcement, extraditions, executive protection, information technology and training.

GREENVILLE TECHNICAL COLLEGE

The majority of the College's travel is to meetings that require College representation, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences, and workshops that are required to obtain and maintain college and program accreditation. It should be noted that approximately 61% of college funded travel is directly attributed to instructors, deans and academic department heads. The college utilizes grant funds, whenever possible, for employee training and development. Approximately 43% of funds used for travel are from grants.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. Another significant portion of travel is directly related to training our Financial Aid and Integrated Resource Management staff, constant training is necessary to keep them up to date on the Financial Aid regulations and changes and upgrades to our relational database system. The majority, 85%, of the student travel was travel stipends to students paid through CCID, Trio, Title VI-A, Call Me Mister and Upward Bound grants.

HEALTH AND ENVIRONMENTAL CONTROL DEPARTMENT

The 25 DHEC employees listed in the report along with their counterparts who have to travel as part of their jobs provide direct patient care, inspections and other oversight activities for the protection of the public's health and our environment. Many work out of their homes and use their personal vehicles going to homes and facilities in order to do their work. These services can range from home health services to inspecting health care facilities for federal agencies that contract with DHEC to perform the local inspections and complaint investigations. Some of the other services we provide in the state's 46 counties include inspections of community residential care facilities, nursing homes, water and sewer systems, environmental waste sites, restaurants, septic tanks, hospitals, renal dialysis centers, adult day care centers, x-ray facilities, residential treatment facilities for children, hospice programs, Emergency Medical Services locations, tuberculosis therapy, investigation of food borne illnesses, communicable disease investigations, disease contract tracing, rabies, disaster and medical needs shelter support, and others.

Each out-of-state trip on agency business by a DHEC employee must be justified and approved by several managers in advance to ensure that the trip is warranted and will benefit the agency. Many of these trips are to attend training sessions to remain current with applicable rules and regulations of our federal partners, including U.S. Health and Human Services, the Centers for Disease Control and Prevention, the Environmental Protection Agency, Homeland Security and the Centers for Medicare/Medicaid Services. Some of these federally-sponsored training sessions are required for our staff to attend.

Our employees that do travel out-of-state meet with other state, regional, federal, public and industrial officials as well as attend meetings of various regional and national organizations relating to specific programs or services. They are also called upon for their expertise. Through communication, collaboration and the exchange of information, these meetings provide a

forum to improve the consistency and effectiveness of South Carolina's regulatory and health programs. Our participation is needed to assure all South Carolinians that the quality of our environment and the public's health are protected as best we can.

HEALTH AND HUMAN SERVICES DEPARTMENT

In-state travel expenses were incurred as part of job requirements and training. Registered nurses are required to travel to conduct client, hospital, and nursing home visits and perform assessments for home and community based services. Regional eligibility administrators are required to travel to multiple counties in their region to meet with staff and oversee administrative and program activities as well as attend monthly staff meetings in Columbia. Regional eligibility workers are required to travel to multiple community sites in their region to process Medicaid applications. Program staff also traveled when performing on-site compliance reviews and quality assurance reviews with providers. Additionally, employees traveled to complete training and certification requirements as well as evaluate the numerous training programs located throughout the state.

Out-of state travel expenses were incurred because the Agency Director and other senior management staff were required to attend out of state meetings regarding Federal mandates related to Health Care Information Technology, Health Care Reform, and Medicaid Eligibility.

HIGHER EDUCATION COMMISSION

The Commission on Higher Education (CHE) conducts travel essential in carrying out its mission and makes every effort to limit travel to the greatest extent possible in conducting mission critical activities. The majority (67%) of travel undertaken by CHE employees in FY 2011-2012 was associated with coordinating four federally funded programs: Gaining Early Awareness and Readiness for Undergraduate Program (Gear Up), College Access Challenge Grant (CACG), Improving Teacher Quality (ITQ), and the State Approving Agency (VA) and the EIA Centers of Excellence. SmartState expenditures associated with a national conference held in Charleston attributed 12% of travel costs and the State Electronic Library system (PASCAL), for which the CHE serves as fiscal agent, accounted for 11%. Administering the scholarship programs, Licensing, and other incidental travel in support of CHE administrative activities contributed to the remaining 10%.

HIGHER EDUCATION TUITION GRANTS COMMISSION

During the 2011-2012 fiscal year, the Higher Education Tuition Grants Commission incurred travel expenses in four specific areas: 1) training, 2) conferences, 3) general meetings, and 4) general agency business.

Within the four areas the following breakdown of travel took place. First, training involved attendance at professional workshops to enhance agency staff professional skills, travel required for training staff for the South Carolina Enterprise Information System (SCEIS), training provided by agency staff on-site at eligible colleges to insure correct administration of the Tuition Grants Program, and training and informational presentations at Financial Aid Night Programs and High School Guidance Counselor Workshops at numerous locations across the state to provide students, parents, and guidance counselors program information to assist with applying for Tuition Grants. Second, agency personnel attended and presented at professional conferences on the state and regional levels. Several opportunities were available for attendance at important professional meetings being held out-of-state. All were declined by the agency except for one for which costs were significantly minimized. Third, travel to general meetings included required meetings with state legislators and Commission members, in addition to meetings with college presidents and staff from eligible colleges, the South Carolina Association of Student Financial Aid Administrators, and administrative meetings for the use of SCEIS. Fourth, travel expenses included additional travel to meet the agency's general business needs including printing, purchasing, and information technology needs.

HORRY-GEORGETOWN TECHNICAL COLLEGE

Notwithstanding fuel cost increases, a major driver of our travel costs rests in the fact that HGTC maintains three campuses in Horry and Georgetown counties. As such, travel between these sites is considered a necessary and reimbursable business expense. To that end, 12 of the top 25 travelers were professors, who commuted between our three campuses providing instruction. Moreover, 6 of the top 25 travelers, were required to travel, and were financially funded under Federal programs.

The preponderance of the remaining travel costs were attributed to commutes to/from Columbia for required (mandatory) meetings and professional/training seminars.

HOUSING, FINANCE AND DEVELOPMENT AUTHORITY

Housing Authority staff members travel to industry meetings both regional and national. The housing industry is undergoing significant change as a result of a troubled economy. Our agency receives no state appropriations and must adjust our business model in an effort to remain economically viable. These meeting involve the Department of Housing and Urban Development, Rural Housing, Internal Revenue, U.S. Treasury, property owners, management agents, national legal and accounting firm and representatives from other state housing finance agencies.

In addition much of our agency travel is related to the continuous monitoring of in excess of 1,000 properties state wide that have been funded through Authority programs.

HUMAN AFFAIRS COMMISSION

Travel expenses incurred by the South Carolina Human Affairs Commission allowed the listed employees to attend a training conference sponsored and mandated by our contract with the U. S. Department of Housing and Urban Development and our contract with the US Equal Employment Opportunity Commission. One employee conducted (2) training sessions on behalf of our Housing Division and another acted on behalf the agency in litigation, both were reimbursed for mileage because the agency vehicle was not available. In addition, four employees attended the SC Government Improvement Network.

Employees gained professional training which mirrors the goals and objectives of the agency, and assisted the agency in meeting mandates set forth within the state appropriated funding, and federal grants and contracts.

INDIGENT DEFENSE COMMISSION

All travel is for agency related matters, including travel to court throughout the state and other pertinent business.

INSURANCE DEPARTMENT

Out of state travel expenses incurred by the S.C. Department of Insurance are related primarily to the examination of insurance companies with home offices in other states. In addition, some travel is necessary for the National Association of Insurance Commissioner's (NAIC) meetings, committees, educational programs, participation in industry group meetings, and attendance at other training sessions not available within the state. Most of the out of state examinations are on South Carolina domiciled companies.

JOHN DE LA HOWE SCHOOL

All travel costs incurred by employees of L120 John de la Howe School (the School) for Fiscal Year 2012 as referenced by the accompanying schedule were for one or more of the following purposes:

- Continuing education and professional development as required for teachers, etc.
- Job skills enhancement and other specialized training for operational staff

Meetings with members of the State legislature, local government officials and other individuals or groups as needed to provide information and conduct the business and mission of the School.

JUDICIAL DEPARTMENT

IN-STATE TRAVEL:

Travel expenditures were necessary in order to facilitate adequate and constitutionally mandated judicial rotation involved in holding court. Other travel expenditures relate to setting up counties for the case management system and providing ongoing support at the county level.

OUT-OF-STATE TRAVEL:

The Chief Justice, designated Associate Justices, and Judges attended national conferences and seminars as allowed in the FY 2012 Appropriation Act. Other Judicial Department employees attended seminars related to their job responsibilities.

JUVENILE JUSTICE DEPARTMENT

The Department of Juvenile Justice continually analyzes the appropriateness of all travel expenditures and the effectiveness of travel policy and procedures. Members of the Juvenile Parole Board, a separate agency for which DJJ provides personnel and administrative support per statute, travel from across South Carolina on a monthly basis to conduct hearings. The most common travel for DJJ employees was for orientation of new employees and basic training for our juvenile correctional officers.

We continue to have a few individuals who perform court-ordered evaluations at different locations throughout the state and correctional officers who must travel to various states escorting juveniles back to South Carolina who is reimbursed for mileage.

The agency Director has mandated that employees must use a state owned vehicle for business travel in all possible cases. If a state owned vehicle is not available, approval must be obtained from the Director prior to travel in order for the employee to receive reimbursement for mileage.

LABOR, LICENSING AND REGULATION DEPARTMENT

During FY 2012 the travel was for inspections of businesses throughout South Carolina by OSHA staff, training of volunteer fire fighters by Fire Safety Officers and training for staff over the various Professional and Occupational Licensing areas under the Agency.

LANDER UNIVERSITY

Lander University's out-of-state travel consists of expenditures associated with: Faculty development and presentation of papers, Faculty participation with the institution's student study abroad program and honors program, Student/Athletic recruiting, University representation at required meetings for the Southern Association of Colleges and Schools (SACS), the National Association of Colleges and Universities Business Officers (NACUBO), the Southern Association of Colleges and Universities Business Officers (SACUBO), and the American Society of Colleges and Universities (ASCU) Business Administration by American Assembly of Collegiate Schools of Business - International Association for Management Education, Nursing by National League for Nursing, Inc., Visual Art by National Association of Schools of Art and Design; Music by National Association of Schools of Music, all Teacher Education programs by National Council for Accreditation of Teacher Education; Athletic Training by Joint Review Committee - Athletic Training (JRC-AT).

These trips are vital to the educational accreditation and financial health of the university.

LAW ENFORCEMENT TRAINING COUNCIL

The mission of the Law Enforcement Training Council (SC Criminal Justice Academy) is to train Criminal Justice personnel by providing mandated training and a continuous certification process. Many times it is overall more cost effective for CJA training personnel to hold classes in municipalities than to have the participants travel to Columbia. Also, to teach effectively, the CJA trainers are required to travel to conferences and participate in certification procedures to remain current in their

particular areas of expertise. A majority of the out of state expenditures listed for the top 25 (which includes seven Law Enforcement Officers employed by DPS) are related to certification as Drug Recognition Experts. The expense for this training was paid with a DRE grant.

Other than providing outside training and attending conferences and certification programs related to Law Enforcement, several employees attended GFOA classes for financial officers, data processing programs related to A-Plus/Networking/Cisco training, and training to become Certified Public Managers.

LEGISLATIVE DEPARTMENT - CODIFICATION OF LAWS AND LEGISLATIVE COUNCIL

Fiscal Year 2012 travel for the SC Legislative Council was due to legal staff's attendance and training at the SC Local Government Attorneys' Institute which was hosted by the SC Association of Counties.

LEGISLATIVE DEPARTMENT - HOUSE OF REPRESENTATIVES

All in-state travel consists of mileage and subsistence paid to these members in the function of their regular duties as members of the South Carolina House of Representatives and in performance of their regular official duties and in performance of special duties assigned to them pursuant to committee meetings, administrative tasks, etc. Statutory and Constitutional provisions require payment of mileage and subsistence to members in these circumstances.

All out-of-state travel consists of registration fees for conferences, workshops, task force meetings, etc. that members attended in their official capacities. At these events they heard from and were guided by the knowledge of experts and the experiences from colleagues in other states. These events also allow South Carolina members to develop networks of contacts across the country so that they may continue to effectively and efficiently cooperate with other states and learn from their experiences after the events have concluded. Furthermore, costs associated with certain House Member's services on the Public Utilities Review Committee are reimbursed by the Public Service Commission pursuant to statutory law.

LEGISLATIVE DEPARTMENT - LEGISLATIVE AUDIT COUNCIL

In order to conduct audits and to fulfill the GAGAS training standards, expenditures for travel were incurred.

LEGISLATIVE DEPARTMENT - LEGISLATIVE PRINTING AND INFORMATION TECHNICAL SYSTEMS

LPITS maintains a large computer network for the legislative branch of government. All travel by employees of LPITS is to attend various training classes and seminars to stay abreast of changes in technology.

LEGISLATIVE DEPARTMENT - THE SENATE

The South Carolina Senate travel for FY2012 is mainly for elected Senators traveling to and from their home districts for legislative session days. They are paid a daily subsistence rate and one round-trip mileage payment for every week they are in attendance. Other travel reported for Senators is for non-session committee travel associated with Senate or State business. This travel may include mileage payments, subsistence payments and per diem payments for the dates claimed. The out-of-state registration reported in this fiscal year for the National Conference of State Legislatures Annual Summit for two Senators and additional travel expenses for one of them. There was out of state registration and travel paid from federal grant funds for one Senator to attend a national NARUC conference in relation to his duties on the Public Utility Review Committee.

LIBRARY

Travel expenses incurred by the State Library were for the purpose of continued education and training of staff, as well as providing training state wide to county libraries, K-12 schools, colleges, universities, state agencies and other organizations. The State Library provides technology and support via the Internet state wide with the Discus and other programs necessitating the need to keep up with new technology and train public libraries statewide. The State Library provides cutting edge support and access to information and research materials. The SC State Library also maintains a national federally

funded program for the blind and disabled citizens of South Carolina; Talking Books services that provide books on tapes and descriptive videos state wide. Travel is necessary to promote knowledge and access of information to groups statewide. Library staff members give superior guidance and expert consultation services to public library staff to help them give continued improved library services and programs to all citizens of South Carolina which are considered essential community and educational resources; the state's literacy program, reading programs for children and young adults especially in rural areas. The majority of our travel expenses are for statewide training purposes. The Director of the State Library attends conferences yearly using Callahan Trust funds specifically stated for such use, which is at no additional cost to the state.

LIEUTENANT GOVERNOR'S OFFICE

Employee travel for the Lieutenant Governor's Office is for the purpose of training, monitoring, and technical assistance to promote the quality and length of healthy life for this state's aging population. On-site sub-grantee technical assistance aids with compliance of changes in federal or state guidelines. Federal grants require attendance at national training events and conducting statewide trainings for sub-grantees. Monitoring of the sub-grantee, both fiscal and programmatic, requires on site review and analysis.

LOWCOUNTRY TECHNICAL COLLEGE

The Technical College of the Lowcountry (TCL) serves a four county area including Beaufort, Jasper, Colleton and Hampton counties. Situated in the low country of South Carolina, the TCL main campus is located near the center of the city of Beaufort, and is confined by the waterways and limited highway infrastructure. As a result, travel to the other campuses requires 24 miles travel one way to New River and 45 miles one way for the Hampton Campus. Travel to Columbia to attend required State meetings results in a round trip of almost 280 miles. Health Science programs incur considerable travel expenses for instructors to visit distant clinical sites in order to monitor students. Continuing Education staff travel to business training programs in Colleton County as well as statewide travel relating to the Mine Safety Training program.

Out of state travel was primarily due to training seminars, conventions and various professional conferences attended by the faculty, administrators and deans of the College. Employees of our Federal PBI and TRIO grant programs incurred a large percentage of the out of state travel. Grant funded programs accounted for approximately 49% of the total travel expenses of the College.

MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

As an academic institution, the Medical University of South Carolina pursues three interrelated missions – education, research, and clinical service. Dr. Yuko Y. Palesch was MUSC's top traveler in FY12, spending \$27,167. His travel was mainly supported by federal or industry grant funds.

For FY2011-12, federal funds paid for just over \$1.96 million in travel or 34%, other funds paid just over \$3.5 million or 61%, and state funds paid for \$299,949 or 5%. The majority of travel expenses were for airfare and lodging.

MENTAL HEALTH DEPARTMENT

The mission of the South Carolina Department of Mental Health is to support the recovery of people with mental illnesses. Through its statewide network of 17 Community Mental Health Centers, 44 Mental Health Clinics, 4 Hospitals, 4 Nursing Homes, and 2 Inpatient Forensics Programs, the Department provides mental health services to the citizens of all 46 counties of the State of South Carolina. It gives priority to adults, children, and their families affected by serious mental illnesses and significant emotional disorders. We are committed to eliminating stigma and promoting the philosophy of recovery, to achieving our goals in collaboration with all stakeholders, and to assuring the highest quality of culturally competent services possible.

In order to accomplish its mission, the Department employs, or contracts with, several types of personnel who must travel to fulfill their job responsibilities. These personnel include psychiatrists, pharmacists, nurse practitioners, human services specialists, auditors, and compliance and quality assurance coordinators, among others. The majority of the Department's travel expenses are, therefore, related to service provision: inpatient and community-based behavioral services that are treatment-oriented and goal directed. The types of services rendered include crisis intervention, outpatient services,

psychosocial recovery, family services, employment services, out-stationed behavioral health services (including school-based services), multi-systemic therapies, pharmaceutical inventory oversight, crisis stabilization, mental health court participation, deaf services, and other physician services. Other travel expenses include compliance monitoring, quality assurance reviews, and periodic financial audits of inpatient facilities and community mental health centers. Additionally, ancillary travel expenses are incurred to engage Federal officials in discussions that include the review of mental health programs and statutory requirements of Federal grants. Lastly, travel expenses are incurred for professional and management activities that directly translate into organizational adjustments to affect enhanced client outcomes. Such activities include conducting statewide community stakeholder forums, and participating in both community mental health center and agency governing board meetings. Each of the services listed herein, and the associated travel expenses, are necessary to assure the opportunity for the successful completion of milestones set within the treatment plan of each patient, the mutual goal of recovery, and the mission of the Department.

MIDLANDS TECHNICAL COLLEGE

Midlands Technical College serves approximately 18,000 credit and 30,000 non credit students in Richland, Lexington and Fairfield Counties. The college's mission is to provide accessible, affordable, high quality post-secondary education that prepares students to enter the job market, transfer to senior colleges and universities, and achieve their professional and personal goals. Through its programs and services, the college equitably provides higher education opportunities and strengthens the economic and social vitality of the community.

Please note that Midlands Technical College does not use its state allocation funds for travel. Travel incurred for the reporting year provides professional development opportunities that enhance employee skills and abilities to become innovative leaders in their respective areas, to ensure that faculty and staff are able to transfer knowledge to students that are current and relevant and to learn new tools to enhance efficiencies while contributing to the college's overall mission and vision. Travel also allowed the college to serve its constituents in remote parts of the college's service area.

MINORITY AFFAIRS COMMISSION

The agency staff travel for this report totaled \$1,232.51. Out of state travel included staff attending the 2011 Virginia Microenterprise Network Conference at the Federal Reserve Bank of Richmond Virginia.

The Commission for Minority Affairs was created to provide the citizens of South Carolina a single point of contact for information regarding the State's minority population. Agency program staff travels throughout the state providing training, technical assistance, and other resources to community leaders, citizen representatives, government agencies, and other officials that represent the minority populations that we serve. Travel reimbursement is provided to those employees.

MOTOR VEHICLES DEPARTMENT

In carrying out its mission, the Department has numerous on-going projects with other entities to include the insurance and banking industries, automobile dealerships and county and state government agencies. The Department's executive management staff spends time working with executives from these entities establishing these projects. Many projects include extensive technological interfaces established and maintained by the Department. As a result, employees must travel to multiple locations around the state maintaining the hardware and software needed to accomplish these interfaces.

In addition to the projects described above, the Department is responsible for administering, monitoring and/or auditing various programs such as International Fuel Tax Agreement, International Registration Plan, third-party testers programs, driver training schools, etc. As a result, employees are required to travel to many locations throughout the state on a routine basis to carry out duties of these programs as outlined in federal and state laws and regulations. Furthermore, DMV has continued to send trainers to the different regions within the State to train employees closer to home instead of paying travel for several hundred employees to travel to Blythewood. Additionally, DMV's executive management serves on various committees and boards within the American Association of Motor Vehicle Administrators and are periodically required to attend meetings and conferences held around the country.

MUSEUM COMMISSION

The South Carolina State Museum incurs several types of in state and out of state travel that benefit the mission of the agency. Staff attends educational seminars and conferences to further their knowledge in museum education, training, administration which keeps them abreast of the most recent advancements and progress in successful museum operations.

NATURAL RESOURCES DEPARTMENT

The SC Department of Natural Resources allows travel in support of its mission to serve as the principal advocate for and steward of South Carolina's natural resources. Examples of travel in support of this mission includes travel to Board meetings; meetings for grant coordination and application preparation; employee training that develops effective leadership and a diverse, well trained, and professional workforce; Law Enforcement ; public awareness and community outreach programs; safety and enjoyment of state's natural resources activities and research and development . DNR staff also travel to attend support group meetings to present information about SC DNR's mission and progress towards achieving its goals.

NORTHEASTERN TECHNICAL COLLEGE

Northeastern Technical College incurred most of its travel for the purpose of Dual Enrollment and Workforce Development measures undertaken by current employees.

Employees also attended meetings, workshops, and conferences to enhance teaching and technological skills and to discuss issues pertinent to higher education, such as budgeting and accreditation. State allocated funds are not used for travel expenses.

ORANGEBURG-CALHOUN TECHNICAL COLLEGE

The faculty and staff of Orangeburg-Calhoun Technical College are members of numerous national and regional organizations. These faculty and staff attend various meetings, workshops, and seminars during the year. These meetings are often out-of-state and provide excellent professional development opportunities for employees.

All out-of-state travel is directly related to Orangeburg-Calhoun Technical College's employees' job duties and their participation in these national and regional meetings encourages interaction with others in similar positions.

PARKS, RECREATION AND TOURISM DEPARTMENT

The Department has a number of program areas that involve domestic and international travel. Tourism Sales and Marketing is charged with attracting visitors to South Carolina as a travel destination. Employees travel domestically and internationally to trade shows, media events and to represent the state on many travel/tourism organizations. SCPRT also manages the Welcome Centers at the entry points into South Carolina. The Tourism and Recreation Development Program works throughout the state to attract tourism businesses and works with local communities on the development of recreational facilities.

The central operations of the State Park Service must travel to 47 state parks to oversee operations, personnel issues and attend community meetings. The State Park Service employs a Construction and Maintenance staff that travels the state performing new construction, renovations and repairs throughout the park system.

PATIENTS' COMPENSATION FUND

The SC Patients' Compensation Fund ("PCF") requires minimal travel through the fiscal year. The purpose of this travel is for claims, underwriting, marketing, out-of-state conferences and board meeting functions.

The Executive Director attends all board meetings whether within or outside the Columbia area. The Program Manager and the Administrative Coordinator are also required to attend. Also included in the travel of the Executive Director are attending mediations and trials of high profile claims involving PCF members. Regular meetings with the SC Joint Underwriting

Association (“JUA”) Claims Team are also required to review the JUA claim files and conference claim files. The PCF has partnered with the JUA to attend functions associated with the South Carolina Medical Association and the South Carolina Hospital Association to expand the PCF marketing resources. This requires overnight travel to various healthcare specialty group meetings. This year the director has authorized all PCF employees to volunteer to attend these meetings. The Executive Director also is authorized to attend in-state and out-of-state conference dealing with Medical Malpractice Underwriting and Claims. Finally, there is also minimal travel required that deals with miscellaneous functions of the PCF including but not limited to, the annual PCF Staff Retreat. This would include all members of the PCF staff.

PATRIOTS POINT DEVELOPMENT AUTHORITY

Patriots Point Development Authority’s travel expenses fall into three main categories. The first category consists of expenditures related to travel to and from meetings hosted by professional organizations specifically related to Naval and Maritime museums such as the Historic Naval Ships Association and the Southeastern Registrar’s Association related to museum collections. These organizations are for museum professionals responsible for managing naval museums and museum collections. The second category is related to public relations and marketing. The Museum is a major tourist attraction in the Charleston area, staff attends statewide, regional and national travel related shows to promote the Museum as one of the premier attractions in the area. The third category is meeting with state and national elected officials regarding the agency.

PIEDMONT TECHNICAL COLLEGE

Piedmont Technical College has, as a part of their mission, the professional development of its faculty, staff, and administrators. As a part of an employee’s annual plan, there is often the need for the individuals to attend workshops, conferences, or meetings across the state. In varying circumstances, there is a need for out-of-state travel that is required for purposes of training, accreditation, certification, or knowledge enrichment. Recognizing austere times, and the need to only promote travel that will have a direct impact, the college allocates a small percentage of the total departmental operating budget to travel. The College does have a number of Federal grants that require employees to travel, but these are completely reimbursed by the associated grant and are not a part of the departmental budget.

Travel has historically always been very limited at Piedmont Technical College due to the need for operational funds in educational budgets for items such as salaries, contractual services, and supplies. Travel funding has not been a priority at Piedmont Technical College due to the focus in funding more classroom related needs. Funding classroom needs continues to be a priority, but professional development has become an area of focus with the Strategic Plan.

As part of our Strategic Plan adopted in Fiscal Year 2010, a comprehensive professional development program was established. This year the program provided an additional \$51,000 budget for professional development to both faculty and staff. The Strategic Direction states the following - The Ongoing Pursuit of Excellence: We will only achieve excellence through the growth, development, and nurturing of our most valuable resource, our people.

PROBATION, PAROLE AND PARDON DEPARTMENT

Travel for the Department falls into three categories. The first of these is the use of POV to perform assigned duties due to the lack of state cars. The second category is specialized agent safety training in use of semi-automatic firearms, fugitive investigation and arrest mechanics activities. The Department benefits by having the expertise to maintain appropriate training in the interest of agent safety. The third category is participation in professional organizations and national committees of criminal justice organizations in a program planning role. The Department benefits from such participation by having the opportunity to meet other professionals in the criminal justice field; to share South Carolina’s methodology for parole processing and decision-making; and, to observe and learn methods for improving the Department’s parole related activities.

PROCUREMENT REVIEW PANEL

The Procurement Review Panel incurred travel expenses to allow an employee to attend seminars and required SCEIS classes.

PROSECUTION COORDINATION COMMISSION

In-state travel during Fiscal Year 2011/2012 consisted of Commission meetings, meetings with the sixteen Judicial Circuit Solicitors, the prosecution of criminal cases throughout the state as well as educational training and professional development programs. Out-of-state travel during Fiscal Year 2011/2012 was limited to bi-annual meetings of the National Association of Prosecutor Coordinators, meetings of the National District Attorneys Association as well as educational training and professional development programs. These types of travel expenses are representative of both past and future expenditures.

PUBLIC SAFETY DEPARTMENT

As in the past, Highway Patrol officers attended such events as polygraph training, police command classes, interdiction training, leadership training, motorcycle training classes and assisted with Myrtle Beach Bike weeks. Several Highway Patrol officers continued to work on the Executive Protection program for the Governor and travel to various events with her. STP officers went to various national commercial vehicle seminars, and training and safety classes throughout the year. Our federal grants personnel attend various national highway safety conferences, federal training courses on highway safety, crash data retrieval courses, law enforcement and victim rights conferences.

PUBLIC SERVICE COMMISSION

Employees of the Public Service Commission of South Carolina travel on official business to conferences, seminars, hearings or other travel in the performance of their official duties. We are a regulatory judicial agency and must stay abreast of all current issues that are involved with utilities.

REGULATORY STAFF OFFICE

The Office of Regulatory Staff (ORS) out of state travel expense in Fiscal Year 2011-2012 was primarily to allow staff members to attend conferences and training provided by the National Association of Regulated Utility Commissioners (NARUC). The Regulatory Conferences are a forum for discussions and presentations regarding regulatory directions and issues. The training provided by NARUC consists of intensive instruction in regulatory theory, policy, processes, and trends. Additionally, several trips were made to meet with representatives of federal agencies to keep them informed of South Carolina's issues and progress.

The ORS has railway, transportation and natural gas pipeline inspectors. Some of the out of state travel expenses were for employees to attend conferences and training to maintain their knowledge and certification as well as to keep up to date with changes in regulation. In-state travel expenses were incurred traveling throughout South Carolina inspecting transportation carriers (movers, cabs, buses, etc.), railroads and natural gas pipelines.

The ORS also has auditors who incur out of state travel expense when auditing the utilities operating in South Carolina that have corporate offices in another state.

RETIREMENT SYSTEMS INVESTMENT COMMISSION

The Retirement Systems Investment Commission has exclusive authority to manage the assets for the trust fund. A necessary part of investing the \$25 billion dollars of assets under management is conducting due diligence for new and continuing investment managers. Staff and Commission members travel to investment managers offices to conduct due diligence on a regular basis. Staff and Commission members also need to attend training to ensure our investment knowledge and expertise is up to date in order to perform our fiduciary duty.

REVENUE AND TAXATION DEPARTMENT

The Department of Revenue (DOR) incurred travel expenses during FY 2012 in support of the agency's mission to administer the revenue and regulatory laws of the State and to collect the tax revenue due the State. Travel expenditures were incurred primarily by tax auditors, revenue officers, and property analysts in the agency Field Operations Division who are responsible

for tax compliance and enforcement, audits and investigations, the collection of delinquent taxes, and the review and appraisal of all real property of manufacturers across the State.

SEA GRANT CONSORTIUM

The S.C. Sea Grant Consortium, created in 1978 by the S.C. General Assembly is charged with managing and administering the Sea Grant Program and related activities to support, improve and share research, education, training, and extension services in fields related to ocean and coastal resources. The Consortium's unique legislative mandate is to maximize the economic, social, and environmental potential of the coastal and marine resources of the state and region, and the agency does so by serving as a broker of information and funding.

The Consortium develops and supports a balanced and integrated research, education, and extension program for South Carolina which seeks to provide for future economic opportunities, improve the social well-being of its citizens, and ensure the wise use and development of its marine and coastal natural resources. It also administers an effective and efficient communications and extension network among academia, business, government, and the general public to ensure that Consortium activities are responsive to marine and coastal users and that information generated is delivered in a useful and timely fashion. Consortium institutions provide the expertise of their respective faculty and professional staffs, as well as a wide range of facilities and equipment, necessary to carry out the diversity of programs supported by the Consortium.

The Consortium organizes its research, education, extension and management activities into eight strategic program areas. All agency employees and their job functions are tied to these goal areas so that it is truly a team effort guided by one vision and mission for each individual's effort. The Agency Head is responsible for developing program initiatives and securing non-state funding to support them, and serves on a number of professional organizations and associations in pursuit of Consortium program growth. These tasks require travel both within the state, in Washington, DC and elsewhere in the country. Agency employees attend and, in many cases, organize national, regional, state and local conferences, meetings and workshops to pursue their program responsibilities and acquire and disseminate the results of Consortium-sponsored research and education efforts. They also attend scientific, extension, communications and administrative meetings and workshops to pursue professional development opportunities in science research, outreach and administration.

SECOND INJURY FUND

The majority of travel expenditures were for our staff attorneys' to attend Workers' Compensation legal proceedings throughout the state and staff member's registration and attendance at in-state educational conferences and seminars. The remaining expenditures were for mileage reimbursements to staff members performing daily courier duties and attending various meetings though out the Columbia metro area.

SECRETARY OF STATE'S OFFICE

The Secretary of State's Office incurred both in-state and out-of-state travel expenses for the fiscal year 2011- 2012.

Travel for the Secretary of State would include any meetings, conferences or events as required as an elected official to represent the State of South Carolina, including speaking engagements.

Travel also includes any registration fees for training sessions when such employee development would benefit the agency and the State of South Carolina. Other travel expenses relate to compliance with the office's statutory responsibilities to enforce the Solicitation of Charitable Funds Act and any mileage reimbursements.

SOCIAL SERVICES DEPARTMENT

Out-of-State travel consisted of airline tickets, lodging and meals for program staff that are required, by various federal oversight agencies, to attend mandatory training. Program areas requiring such travel are as follows: Temporary Assistance for Needy Families (TANF), Supplemental Assistance Nutrition Program (SNAP), Child Support, Child Welfare, and Adult Protective Services (APS).

In-State travel consisted of lodging, meals, and mileage for SCDSS client-related activities.

SOUTH CAROLINA STATE UNIVERSITY

The majority of out-of-state travel as it relates to South Carolina State University is for conferences, workshops and seminars. These relate to faculty and staff across the campus and are necessary for the development and knowledge of the attendees to ensure that the programs at the University are operating with the most current regulations and best practices. We have some intercontinental flights mainly for our Textbook Learning and Materials Program. This is a well-funded grant to create textbooks for students in Tanzania.

SPARTANBURG COMMUNITY COLLEGE

The majority of the College's travel is in-state travel to state meetings that require College representations, faculty travel to student clinical/work experience sites, and faculty and staff travel to regional meetings. Out of state travel is required for employees to attend meetings, conferences and workshops that are required to obtain and maintain College and program accreditation. In a number of other instances, travel is required to allow faculty to visit students that have been assigned a program required work experience.

The College is expected to have representation at national conferences. The purpose of these trips is to allow employees to keep current with the nation's trends in higher education, software development and technology changes in the various academic disciplines. It should be noted that in a number of situations the College is reimbursed the cost of these trips by the conference or company that is sponsoring the workshop.

TECHNICAL AND COMPREHENSIVE EDUCATION BOARD

The SC State Board for Technical and Comprehensive Education operates the SC Technical College System. The System is comprised of 16 technical colleges located strategically across the state and its statewide affiliate programs: the readySC™ program and Apprenticeship Carolina™ program. All travel incurred was in support of the agency mission to provide learning opportunities that promote the economic and human resource development of the state. Employees are required to attend various planning, budgetary, and informative work sessions throughout the state as well as meetings of regional and national higher education organizations. Also included in travel are the costs for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses. Knowledge and ideas gained at these meetings are shared throughout the technical college system and result in more efficient and effective operations.

THE CITADEL

Citadel employee travel occurs primarily for academic purposes. College professors make up 14 of the college's top 25 travelers. One of the faculty recruiting and retention keys at The Citadel is an annual grant that the College's fundraising entity, The Citadel Foundation, provides to promote academic enhancement at the college. The Foundation specifically grants funds for presentations at academic meetings, travel for research that will result in publications or presentations at academic meetings, and travel for faculty development so that junior faculty can attend academic meetings and further enhance their base of knowledge so that they will be better prepared to conduct research and make presentations. The academic departments have very little appropriated funds for travel; almost all the travel expenses for these 14 top travelers were paid with grant funds.

Aside from academic travelers, the college's 9 athletic coaches are included in the top 25 travelers. These individuals travel specifically for recruiting purposes. The remaining 2 top travelers for the college include the Executive Vice President and Associate Provost, who incurred various meeting costs.

TRANSPORTATION DEPARTMENT

In keeping with mission and provide better transportation infrastructure, SCDOT employees are members of national committees and boards, who attend annual meetings, participate in development of highway policies, and work with other state departments of transportation to develop best practices for our industry. Overall, 87% of SCDOT's travel costs are for attendance at training seminars, classes and institutions required to maintain certain certifications under federal guidelines and professional licenses, with 71% being in-state training. Travel is also incurred by the department for the inspection of

asphalt, concrete, steel, and other material manufacturers to ensure the materials used in the construction of roads and bridges meet federal and state standards, as required by federal regulations.

TRANSPORTATION INFRASTRUCTURE BANK

During fiscal year 2012, two people incurred expenditures related to engineering and inspection, right of way, construction, and financial planning activities associated with SCTIB funded road and bridge projects.

TREASURER'S OFFICE

The State Treasurer's Office participated in high level management seminars and educational training events on investments and pension administration, banking services, debt services, college savings plans, and other governmental fiscal and financial matters as well as events arranged by the National Association of State Treasurers in order to enhance programs and services provided to the people of South Carolina by the State Treasurer's Office. Our Office also participated in information technology training on various software applications and project management.

TRI-COUNTY TECHNICAL COLLEGE

All travel expenses at Tri-County Technical College are paid from local and restricted funds. Our President's travel includes the evaluation of possible new initiatives in the operation of the college; expansion to additional campuses; working with the Foundation to obtain financial and community support for the operation of the college; establishing relations with community, state, and national leaders; and involvement with community leaders for the economic development of our three county service area. Other employee travel involves grant related activities such as site visits for retention improvement, education workshops, Connect to College programs, annual conferences such as SCCEOPP and SCTEA to keep informed of current issues and regulations.

Our college encourages faculty and staff development; specific annual conferences are attended which educate faculty and staff on current updates related to their field of instruction and others for updates on issues and business practices.

TRIDENT TECHNICAL COLLEGE

Trident Technical College incurred out of state travel expenses for faculty and staff in fiscal year 2011-12 in order to conduct college business and provide opportunities for employee professional development training. Employees attended meetings, workshops or seminars which helped them develop new programs to incorporate into college curriculum or enhance teaching and technological skills. Employees also received training for the implementation of new software. Travel funds provided opportunities to create business partnerships and identify regional service providers. Employees participated with students on college tours and other events which assisted students in meeting the challenges associated with the transition from high school to college.

Attendance at professional development seminars also furnished training to satisfy continuing education credit requirements for professional certifications or licensure boards. Business meetings provided a forum to discuss issues pertinent to higher education, such as budgeting or accreditation, and to share information with other colleagues. Some of the college's employees provided leadership by serving on the boards of national college organizations.

UNIVERSITY OF SOUTH CAROLINA - ALL CAMPUSES

The University of South Carolina expends funds for both in-state and out-of-state travel for the purpose of student instruction, academic enrichment, faculty research, student programs and recruitment, donor development, and faculty and staff professional development.

VOCATIONAL REHABILITATION DEPARTMENT

The mission of SCVRD is to enable eligible South Carolinians with disabilities to prepare for, achieve and maintain competitive employment. Travel expenditures are a necessary function of the daily activities of SCVRD for purposes to include:

1. Assisting clients in resolving disability related issues that are impacting their ability to become competitively employed. Staff provides extensive counseling and guidance services, supported employment services, on site work visits, and job placement services. Contingent on the individual need of a client, SCVRD staff may meet a client at an itinerant site and on the job site once placed in employment.
2. A vital step in SCVRD's Job-Readiness Program is networking with the business community to secure working contracts for SCVRD Job-Readiness Training facilities. These facilities assist clients in developing appropriate skills and workplace behavior.
3. Oversight of 20 Area Offices and 24 Job-Readiness Training facilities is required to ensure that the agency is in compliance with the rules and regulations that govern the vocational rehabilitation program. This oversight function includes attending meetings/trainings both in and out of the state and on-site visits to the various offices located throughout the state.

WIL LOU GRAY OPPORTUNITY SCHOOL

In 2011-2012, the South Carolina State Legislature gave the School a mandate to increase enrollment to capacity. Due to the budget cuts beginning in 2007, our ability to serve students had to be severely reduced. To comply with the mandate, the school hired a recruiter to visit schools, counties and community centers. As a result of this effort, the travel expenses increased dramatically. The remaining travel consisted of the Academic Staff training to maintain certification and training required for new employees and current employees to adequately perform job duties.

WILLIAMSBURG TECHNICAL COLLEGE

Williamsburg Technical College travel consists mainly of travel for Federal TRIO Programs all non-state employee travel was for student travel for the TRIO Programs. All other travel was specific grant travel funds or other funds.

WINTHROP UNIVERSITY

Travel at Winthrop University is encouraged for three (3) primary reasons. These include the recruitment of a high-quality and diverse student body, the recruitment of student athletes, and the development of faculty and staff in their career paths.

This development includes expenditures to send faculty and staff to conferences, workshops, and symposia which will result in higher levels of productivity and job-related competencies. It is our belief that having competent and productive employees results in being able to provide a higher quality education at the lowest possible cost to the students' families and to the taxpayers.

WORKERS' COMPENSATION COMMISSION

Travel expenditures for the SC Worker' Compensation Commission fall into three general categories; all travel expenses are paid out of Earmark Funds:

1. All Commissioners conduct Workers' Compensation hearings in different counties within the state. For administrative purposes, the state is divided into seven districts. Commissioners are assigned to a district for a period of two months before being reassigned to another district. Commissioners travel to these districts three weeks per month and one week they are all present at the Columbia office for Full Commission hearings and meetings.
2. The Commission's Judicial Director, Claims Director along with employees of these departments conduct Informal Conference and Mediation in different counties within the state.

3. Various educational programs and seminars that pertain to an individual's position, such as human resource, leadership, and computer software training.

YORK TECHNICAL COLLEGE

York Technical College travel expenditures are related to conducting approved official college business. These expenditures may include opportunities for upgrading technology skills, developing faculty and staff, and maintaining skill levels necessary to meet the criteria of SACS and other accreditation agencies.

These travel expenditures were not funded by state appropriations.